P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$170,981.86

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## AGOURA HILLS CITY TREASURER

30001 LADYFACE COURT

AGOURA HILLS CA 91301

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

YTD Amount:

City Population

23,387

HUT 2107 snow payment

0.00

Population for all Cities

32,761,462

City Per Capita Amount for Section 2105

City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$17,223.04
HUT 2105	\$9,332.36
HUT 2106	\$6,079.50
HUT 2107	\$12,574.73
Gross Claim	\$45,209.63
Net Claim / Payment Amount	\$45,209.63

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ALAMEDA CITY TREASURER** 2263 SANTA CLARA RM 220

ALAMEDA CA 94501

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

City Population 75,988 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$55,960.34 **HUT 2105** \$30,322.30 **HUT 2106** \$20,568.72 **HUT 2107** \$40,857.24 **Gross Claim** \$147,708.60 **Net Claim / Payment Amount** \$147,708.60 **YTD Amount:** \$549,496.11

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ALBANY CITY TREASURER** 

1000 SAN PABLO AVE

ALBANY CA 94706

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Payment</b>	<u> Calcu</u>	<u>ılations:</u>	

City Population	18,622
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$13,713.92
HUT 2105	\$7,430.93
HUT 2106	\$5,342.65

YTD Amount: \$137,730.21

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$10,012.68

\$36,500.18

\$36,500.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **ALHAMBRA CITY TREASURER**

PO BOX 351

ALHAMBRA CA 91802

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	90,561
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$66,692.42
HUT 2105	\$36,137.51
HUT 2106	\$22,392.60
HUT 2107	\$48,692.86
Gross Claim	\$173,915.39
Net Claim / Payment Amount	\$173,915.39
YTD Amount:	\$646,781.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ALISO VIEJO CITY TREASURER** 

12 JOURNEY

ALISO VIEJO CA 92656

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations: City Population

City Population 49,951
HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$19,932.48

HUT 2106 \$13,380.95

HUT 2107 \$26,857.66

 Gross Claim
 \$96,956.83

 Net Claim / Payment Amount
 \$96,956.83

YTD Amount: \$361,893.14

**HUT 2103** 

\$36,785.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **ALTURAS CITY TREASURER**

200 NORTH ST

ALTURAS CA 96101

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	2,925
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$2,154.08
HUT 2105	\$1,167.19
HUT 2106	\$1,055.17
HUT 2107	\$1,572.71
Gross Claim	\$5,949.15
Net Claim / Payment Amount	\$5,949.15
YTD Amount:	\$22,627.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**AMADOR CITY TREASURER** 

PO BOX 200

AMADOR CITY CA 95601

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	216
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$159.07
HUT 2105	\$86.19
HUT 2106	\$458.44
HUT 2107	\$116.14
Gross Claim	\$819.84
Net Claim / Payment Amount	\$819.84
YTD Amount:	\$3,740.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$144,226.35

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **AMERICAN CANYON CITY TREASURER**

4381 Broadway Street, Suite 201

American Canyon CA 94503

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

#### **Payment Calculations:**

YTD Amount:

rayment Calculations.	
City Population	20,001
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$14,729.47
HUT 2105	\$7,981.21
HUT 2106	\$4,366.62
HUT 2107	\$10,754.14
Gross Claim	\$37,831.44
Net Claim / Payment Amount	\$37,831.44

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$2,522,355.90

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ANAHEIM CITY TREASURER** 

201 SOUTH ANAHEIM BL

SUITE 901

ANAHEIM

CA 92805

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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**YTD Amount:** 

City Population 353,643
HUT 2107 snow payment 0.00
Population for all Cities 32 761 462

32,761,462 City Per Capita Amount for Section 2105 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$260,435.61 **HUT 2105** \$141,117.91 **HUT 2106** \$92,302.49 **HUT 2107** \$190,146.84 **Gross Claim** \$684,002.85 **Net Claim / Payment Amount** \$684,002.85

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$84,479.23

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

ANDERSON CITY TREASURER

1887 HOWARD ST

ANDERSON CA 96007

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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**YTD Amount:** 

City Population

HUT 2107 snow payment

0.00

Population for all Cities

32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$7,972.66 **HUT 2105** \$4,320.01 **HUT 2106** \$4,238.17 **HUT 2107** \$5,820.93 **Gross Claim** \$22,351.77 **Net Claim / Payment Amount** \$22,351.77

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

9/29/2014 Page 10 of 470

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **ANGELS CITY TREASURER**

P O BOX 667

ANGELS CAMP CA 95222

Financial Activity

## **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	3,840
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$2,827.92
HUT 2105	\$1,532.32
HUT 2106	\$2,263.05
HUT 2107	\$2,064.69
Gross Claim	\$8,687.98
Net Claim / Payment Amount	\$8,687.98
YTD Amount:	\$32,258.97

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **ANTIOCH CITY TREASURER**

PO BOX 5007

**ANTIOCH** CA 94531 5007

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	

106,455

**HUT 2107 snow payment** 0.00

Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020

**HUT 2107.5** \$0.00

\$78,397.35 **HUT 2105** \$42,479.87

**HUT 2106** \$28,159.08

**HUT 2107** \$57,238.75

**Gross Claim** \$206,275.05

**Net Claim / Payment Amount** \$206,275.05

**YTD Amount:** \$767,390.31

**HUT 2103** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## APPLE VALLEY CITY TREASURER

14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

Financial Activity

#### **Additional Description:**

**Payment Calculations:** 

**Net Claim / Payment Amount** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	70,755
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$52,106.56
HUT 2105	\$28,234.12
HUT 2106	\$18,204.80
HUT 2107	\$38,043.56
Gross Claim	\$136.589.04

YTD Amount:

\$136,589.04

\$509,226.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **ARCADIA CITY TREASURER**

PO BOX 60021

ARCADIA CA 91066 6021

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

City Population	57,500
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$42,345.10
HUT 2105	\$22,944.83
HUT 2106	\$14,363.79

YTD Amount: \$413,837.75

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$30,916.61

\$110,570.33

\$110,570.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ARCATA CITY TREASURER** 

CITY HALL 736 F STREET ARCATA

CA 95521

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	17,836
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$13,135.08
HUT 2105	\$7,117.29
HUT 2106	\$5,910.48
HUT 2107	\$9,590.06
Gross Claim	\$35,752.91
Net Claim / Payment Amount	\$35,752.91
YTD Amount:	\$134,678.89

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### ARROYO GRANDE CITY TREASURER

**PO BOX 550** 

ARROYO GRANDE CA 93421

Financial Activity

## **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	17,395
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$12,810.31
HUT 2105	\$6,941.31
HUT 2106	\$5,991.87
HUT 2107	\$9,352.95
Gross Claim	\$35,096.44
Net Claim / Payment Amount	\$35,096.44
YTD Amount:	\$132,193.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ARTESIA CITY TREASURER** 18747 CLARKDALE AVENUE

ARTESIA CA 90701

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

City Population 17,608 HUT 2107 snow payment 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$12,967.17 **HUT 2105** \$7,026.31 **HUT 2106** \$4,676.08

YTD Amount: \$129,263.76

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$9,467.47

\$34,137.03

\$34,137.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ARVIN CITY TREASURER** 

**PO BOX 548** 

ARVIN CA 93203

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Pav	/men	t C	alcı	ulat	ions:

City Population	20,226
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$14,895.16
HUT 2105	\$8,070.99
HUT 2106	\$3,087.10

YTD Amount: \$141,500.03

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$10,875.12

\$36,928.37

\$36,928.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### ATASCADERO CITY TREASURER

6500 PALMA AVE

ATASCADERO CA 93422

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

28,687
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$21,126.15
\$11,447.28
\$9,621.85
\$15,424.43
\$57,619.71
\$57,619.71
\$216,631.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### ATHERTON CITY TREASURER

91 ASHFIELD RD

ATHERTON CA 94025

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

7,554
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$5,563.04
\$3,014.35
\$2,624.94
\$4,061.64
\$15,263.97
\$15,263.97
\$57,650.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### ATWATER CITY TREASURER

750 BELLEVUE RD

ATWATER CA 95301

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	29,050
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$21,393.48
HUT 2105	\$11,592.13
HUT 2106	\$5,690.69
HUT 2107	\$15,619.61
Gross Claim	\$54,295.91
Net Claim / Payment Amount	\$54,295.91
YTD Amount:	\$206,144.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**AUBURN CITY TREASURER** 1225 LINCOLN WAY, ROOM 1

AUBURN CA 95603

Financial Activity

#### **Additional Description:**

**Payment Calculations:** 

**Net Claim / Payment Amount** 

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Tayment Galcalations.	
City Population	13,804
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$10,165.77
HUT 2105	\$5,508.36
HUT 2106	\$4,321.50
HUT 2107	\$7,422.14
Gross Claim	\$27,417.77

YTD Amount:

\$27,417.77

\$103,271.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**AVALON CITY TREASURER** 

PO BOX 707

AVALON CA 90704

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Paymen <sup>*</sup>	t Ca	lcul	ati	ons:

City Population	3,820
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058

City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$2,813.19
HUT 2105	\$1,524.34
HUT 2106	\$1,327.68
HUT 2107	\$2,053.94
Gross Claim	\$7,719.15
Net Claim / Payment Amount	\$7,719.15
YTD Amount:	\$29,115.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$119,333.60

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**AVENAL CITY TREASURER** 

919 SKYLINE BLVD

AVENAL CA 93204

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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YTD Amount:

Taymont ourodiations.	
City Population	16,737
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$12,325.74
HUT 2105	\$6,678.74
HUT 2106	\$3,291.49
HUT 2107	\$8,999.15
Gross Claim	\$31,295.12
Net Claim / Payment Amount	\$31,295.12

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**AZUSA CITY TREASURER** 

PO BOX 1395

AZUSA CA 91702

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	49,207
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$36,237.83
HUT 2105	\$19,635.59
HUT 2106	\$12,349.85
HUT 2107	\$26,457.63
Gross Claim	\$94,680.90

YTD Amount:

**Net Claim / Payment Amount** 

\$94,680.90

\$353,906.32

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BAKERSFIELD CITY TREASURER**

P.O. BOX 2057

BAKERSFIELD CA 93303

Financial Activity

## **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Concetton remod. Con 2 m 20 11 10 Con 20 12 11	
Payment Calculations:	
City Population	367,315
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$270,504.17
HUT 2105	\$146,573.59
HUT 2106	\$49,199.26
HUT 2107	\$197,498.00
Gross Claim	\$663,775.02
Net Claim / Payment Amount	\$663,775.02
YTD Amount:	\$2,468,321.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BALDWIN PARK CITY TREASURER**

14403 EAST PACIFIC AVE

BALDWIN PARK CA 91706

Financial Activity

#### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	81,604
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$60,096.16
HUT 2105	\$32,563.31
HUT 2106	\$20,217.41
HUT 2107	\$43,876.85

**Gross Claim** 

YTD Amount:

**Net Claim / Payment Amount** 

\$156,753.73

\$156,753.73

\$583,671.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BANNING CITY TREASURER**

PO BOX 998

BANNING CA 92220

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	30,325
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$22,332.44
HUT 2105	\$12,100.91
HUT 2106	\$8,022.51
HUT 2107	\$16,305.15
Gross Claim	\$58,761.01
Net Claim / Payment Amount	\$58,761.01
YTD Amount:	\$221,645.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

BARSTOW CITY TREASURER 220 EAST MOUNTAIN VIEW

BARSTOW CA 92311

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:	
Payment Calculations:	
City Population	24,281
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$17,881.41
HUT 2105	\$9,689.10
HUT 2106	\$6,510.08
HUT 2107	\$13,055.41
Gross Claim	\$47,136.00
Net Claim / Payment Amount	\$47,136.00
YTD Amount:	\$177,965.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$296,258.05

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BEAUMONT CITY TREASURER**

550 E. 6TH STREET

BEAUMONT CA 92223

Financial Activity

## **Additional Description:**

Highway Users Tax

YTD Amount:

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	40,876
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$30,102.58
HUT 2105	\$16,311.18
HUT 2106	\$10,674.62
HUT 2107	\$21,978.22
Gross Claim	\$79,066.60
Net Claim / Payment Amount	\$79,066.60

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**BELL CITY TREASURER** 

6330 PINE AVE

BELL CA 90201

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Pay	<u>yme</u>	nt Calculation	<u>s:</u>
	_		

City Population 38,982

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058

City Per Capita Amount for Section 2107 0.53768020 HUT 2107.5 \$0.00

HUT 2103 \$28,707.77

HUT 2105 \$15,555.40

HUT 2106 \$9,866.72

HUT 2107 \$20,959.85

 Gross Claim
 \$75,089.74

 Net Claim / Payment Amount
 \$75,089.74

YTD Amount: \$281,862.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BELL GARDENS CITY TREASURER**

7100 GARFIELD AVE

BELL GARDENS CA 90201

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## Payment Calculations:

City Population

HUT 2107 snow payment

Population for all Cities

32,761,462

City Per Capita Amount for Section 2105

0.39904058

City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$34,613.99
HUT 2105	\$18,755.71
HUT 2106	\$11,814.36
HUT 2107	\$25,272.04
Gross Claim	\$90,456.10
Net Claim / Payment Amount	\$90,456.10
YTD Amount:	\$338,370.17

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BELLFLOWER CITY TREASURER**

16600 CIVIC CENTER DRIVE

BELLFLOWER CA 90706

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	77,741
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$57,251.31
HUT 2105	\$31,021.81
HUT 2106	\$19,279.28
HUT 2107	\$41,799.80
Gross Claim	\$149,352.20
Net Claim / Payment Amount	\$149,352.20
YTD Amount:	\$556,453.29

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**BELMONT CITY TREASURER**One Twin Pines Lane, Suite 320

BELMONT CA 94002

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

#### **Payment Calculations:**

26,559
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$19,559.02
\$10,598.12
\$8,222.63
\$14,280.25
\$52,660.02
\$52,660.02
\$198,641.95

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BELVEDERE CITY TREASURER**

450 SAN RAFAEL AVE

BELVEDERE CA 94920

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Payment</b>	Calculations:	

City Population 2,175

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$867.91

HUT 2106 \$1,041.07

HUT 2107 \$1,169.45

Gross Claim \$4,680.18

Net Claim / Payment Amount \$4,680.18

YTD Amount: \$17,889.09

**HUT 2103** 

\$1,601.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**BENICIA CITY TREASURER** 

CITY HALL 250 EAST L ST BENICIA

CA 94510

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	28,086
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$20,683.56
HUT 2105	\$11,207.45
HUT 2106	\$7,869.50
HUT 2107	\$15,101.29
Gross Claim	\$54,861.80
Net Claim / Payment Amount	\$54,861.80
YTD Amount:	\$207,159.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$846,520.31

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**BERKELEY CITY TREASURER** 2180 MILVIA STREET 2ND FLOOR

BERKELEY CA 94704

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

YTD Amount:

Tayment Calculations.	
City Population	117,372
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$86,437.02
HUT 2105	\$46,836.19
HUT 2106	\$31,552.85
HUT 2107	\$63,108.60
Gross Claim	\$227,934.66
Net Claim / Payment Amount	\$227,934.66

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$69,805.40

\$69,805.40

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **BEVERLY HILLS CITY TREASURER** 450 NORTH CRESCENT DR RM 100

BEVERLY HILLS CA 90210

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

**Gross Claim** 

**Net Claim / Payment Amount** 

City Population	36,224
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$26,676.68
HUT 2105	\$14,454.85
HUT 2106	\$9,196.94
HUT 2107	\$19,476.93

YTD Amount: \$262,429.75

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BIG BEAR LAKE CITY TREASURER**

PO BOX 10000

BIG BEAR LAKE CA 92315

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:10	
Payment Calculations:	
City Population	6,278
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,623.35
HUT 2105	\$2,505.18
HUT 2106	\$1,979.80
HUT 2107	\$3,375.56
Gross Claim	\$12,483.89
Net Claim / Payment Amount	\$12,483.89
YTD Amount:	\$47,611.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$15,314.81

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**BIGGS CITY TREASURER** 

**PO BOX 307** 

BIGGS CA 95917

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Day	<b>/ment</b>	Cal		latin	ne:
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YTD Amount:

City Population 1,809
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$1,332.21
HUT 2105	\$721.86
HUT 2106	\$953.25
HUT 2107	\$972.66
Gross Claim	\$3,979.98
Net Claim / Payment Amount	\$3,979.98

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$30,098.93

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BISHOP CITY TREASURER**

PO BOX 1236

BISHOP CA 93514

Financial Activity

## **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	3,893
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$2,866.95
HUT 2105	\$1,553.46
HUT 2106	\$1,491.03
HUT 2107	\$2,093.19
Gross Claim	\$8,004.63
Net Claim / Payment Amount	\$8,004.63

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$166,194.56

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**BLYTHE CITY TREASURER** 235 NORTH BROADWAY

BLYTHE CA 92225

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Pav	/ment	ı Ca	<b>ICU</b>	latio	ons:

**YTD Amount:** 

City Population 22,625
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462
City Per Capita Amount for Section 2105 0.39904058

City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$16,661.88 **HUT 2105** \$9,028.29 **HUT 2106** \$6,087.03 **HUT 2107** \$12,165.01 **Gross Claim** \$43,942.21 **Net Claim / Payment Amount** \$43,942.21

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **BRAWLEY CITY TREASURER**

400 MAIN ST

**BRAWLEY** CA 92227

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

# **Payment Calculations:**

City Population 27,743 **HUT 2107 snow payment** 0.00

Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020

**HUT 2107.5** \$0.00

\$20,430.96 **HUT 2105** \$11,070.58

**HUT 2106** \$6,045.17

**HUT 2107** \$14,916.86

**Gross Claim** \$52,463.57

**Net Claim / Payment Amount** \$52,463.57

**YTD Amount:** \$199,145.20

**HUT 2103** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$22,796.03

\$82,354.71

\$82,354.71

\$308,253.54

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**BREA CITY TREASURER** 

NUMBER ONE CIVIC CENTER CIRCLE

BREA CA 92821 5732

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

**HUT 2107** 

**Gross Claim** 

YTD Amount:

**Net Claim / Payment Amount** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	42,397
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$31,222.70
HUT 2105	\$16,918.12
HUT 2106	\$11,417.86

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BRENTWOOD CITY TREASURER**

708 3RD ST

BRENTWOOD CA 94513

Financial Activity

# **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Concentration Concentration 10 Concentration	
Payment Calculations:	
City Population	54,741
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$40,313.27
HUT 2105	\$21,843.88
HUT 2106	\$14,674.20
HUT 2107	\$29,433.15
Gross Claim	\$106,264.50
Net Claim / Payment Amount	\$106,264.50
YTD Amount:	\$397,546.12

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **BRISBANE CITY TREASURER**

**50 PARK PLACE** 

BRISBANE CA 94005

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	4,431
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$3,263.15
HUT 2105	\$1,768.15
HUT 2106	\$1,705.10
HUT 2107	\$2,382.46
Gross Claim	\$9,118.86
Net Claim / Payment Amount	\$9,118.86
YTD Amount:	\$34,139.42

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BUELLTON CITY TREASURER**

P. O. BOX 1819

107 WEST HIGHWAY 246

BUELLTON C

Collection Period: 08/24/2014

CA 93427

## Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014

 Payment Calculations:

 City Population
 4,893

 HUT 2107 snow payment
 0.00

 Population for all Cities
 32,761,462

 City Per Capita Amount for Section 2105
 0.39904058

 City Per Capita Amount for Section 2107
 0.53768020

 HUT 2107.5
 \$0.00

 HUT 2103
 \$3,603.38

HUT 2105 \$1,952.51
HUT 2106 \$1,434.95
HUT 2107 \$2,630.87
Gross Claim \$9,621.71
Net Claim / Payment Amount \$9,621.71
YTD Amount: \$36,174.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BUENA PARK CITY TREASURER**

6650 BEACH BLVD

BUENA PARK CA 90621

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	84,141
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$61,964.50
HUT 2105	\$33,575.67
HUT 2106	\$22,266.03
HUT 2107	\$45,240.95
Gross Claim	\$163,047.15
Net Claim / Payment Amount	\$163,047.15
YTD Amount:	\$606,170.24

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BURBANK CITY TREASURER**

PO BOX 7145

BURBANK CA 91510

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Pay	ment	Calcu	lations:
_			

City Population	108,469
HUT 2107 snow payment	0.00
Population for all Cities	00 =04 400

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$79,880.53
HUT 2105	\$43,283.53
HUT 2106	\$26,741.53
HUT 2107	\$58,321.63
Gross Claim	\$208,227.22
Net Claim / Payment Amount	\$208,227.22

YTD Amount: \$775,458.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **BURLINGAME CITY TREASURER**

501 PRIMROSE RD

BURLINGAME CA 94010

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

#### **Payment Calculations:**

29,685
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$21,861.12
\$11,845.52
\$9,143.35
\$15,961.04
\$58,811.03
\$58,811.03
\$221,174.71

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **CALABASAS CITY TREASURER**

100 CIVIC CENTER WAY

CALABASAS CA 91302

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

23,943
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$17,632.50
\$9,554.23
\$6,214.52
\$12,873.68
\$46,274.93
\$46,274.93
\$174,899.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CALEXICO CITY TREASURER**

608 HEBER AVE

CALEXICO CA 92231

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	40,564
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$29,872.81
HUT 2105	\$16,186.68
HUT 2106	\$8,653.99
HUT 2107	\$21,810.46
Gross Claim	\$76,523.94
Net Claim / Payment Amount	\$76,523.94
YTD Amount:	\$287,849.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$27,515.46

\$105,634.83

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CALIFORNIA CITY TREASURER**

21000 HACIENDA BLVD

CALIFORNIA CITY CA 93505

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

**Net Claim / Payment Amount** 

YTD Amount:

City Population	15,014
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$11,056.86
HUT 2105	\$5,991.20
HUT 2106	\$2,394.67
HUT 2107	\$8,072.73
Gross Claim	\$27,515.46

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CALIMESA CITY TREASURER**

908 PARK AVE

CALIMESA CA 92320

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment	t Calculations:

City Population 8,231

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00 HUT 2103 \$6,061.61

HUT 2105 \$3,284.50

HUT 2106 \$2,468.95

HUT 2107 \$4,425.65

Gross Claim \$16,240.71

Net Claim / Payment Amount \$16,240.71

YTD Amount: \$61,406.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **CALIPATRIA CITY TREASURER**

125 NORTH PARK AVE

CALIPATRIA CA 92233

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

8,233
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$6,063.08
\$3,285.30
\$2,075.26
\$4,426.72
\$15,850.36
\$15,850.36
\$60,161.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CALISTOGA CITY TREASURER** 

1232 WASHINGTON ST

CALISTOGA CA 94515

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Pav	/ment	ı Ca	<b>ICU</b>	latio	ons:

City Population 5,370
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462
City Per Capita Amount for Section 2105 0.39904058

City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$3,954.66
HUT 2105	\$2,142.85
HUT 2106	\$1,464.99
HUT 2107	\$2,887.34
Gross Claim	\$10,449.84
Net Claim / Payment Amount	\$10,449.84
YTD Amount:	\$40,258.22

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CAMARILLO CITY TREASURER**

**PO BOX 248** 

CAMARILLO CA 93011

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	66,752
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$49,158.61
HUT 2105	\$26,636.76
HUT 2106	\$18,222.08
HUT 2107	\$35,891.23
Gross Claim	\$129,908.68
Net Claim / Payment Amount	\$129,908.68
YTD Amount:	\$484,292.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$81,987.60

\$81,987.60

\$306,678.55

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CAMPBELL CITY TREASURER**

70 NORTH FIRST ST

CAMPBELL CA 95008

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

**Gross Claim** 

YTD Amount:

**Net Claim / Payment Amount** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Denulation	
City Population	41,993
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$30,925.18
HUT 2105	\$16,756.91
HUT 2106	\$11,726.71
HUT 2107	\$22,578.80

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# **CANYON LAKE CITY TREASURER**

31516 RAILROAD CYN RD

CANYON LAKE CA 92587

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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City Population	11,225
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,266.50
HUT 2105	\$4,479.23
HUT 2106	\$3,221.52

YTD Amount: \$83,578.53

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$6,035.46

\$22,002.71

\$22,002.71

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CAPITOLA CITY TREASURER**

420 CAPITOLA AVE

CAPITOLA CA 95010

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Concetton remod: 60/2 1/2011	
Payment Calculations:	
City Population	10,198
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$7,510.18
HUT 2105	\$4,069.42
HUT 2106	\$2,908.24
HUT 2107	\$5,483.26
Gross Claim	\$19,971.10
Net Claim / Payment Amount	\$19,971.10
YTD Amount:	\$76,154.22

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$798,854.80

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CARLSBAD CITY TREASURER** 

1635 FARADAY AVE

CARLSBAD CA 92008

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Day	<b>/ment</b>	$\mathbf{C}_{2}$		latin	ne:
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YTD Amount:

rayment dalculations.	
City Population	110,169
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$81,132.47
HUT 2105	\$43,961.90
HUT 2106	\$30,689.67
HUT 2107	\$59,235.69
Gross Claim	\$215,019.73
Net Claim / Payment Amount	\$215,019.73

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **CARMEL BY THE SEA CITY TREASURER**

BOX CC

CARMEL CA 93921

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

4,102
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$3,020.86
\$1,636.86
\$1,091.91
\$2,205.56
\$7,955.19
\$7,955.19
\$30,111.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$105,476.98

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **CARPINTERIA CITY TREASURER**

**5775 CARPINTERIA AVE** 

CARPINTERIA CA 93013

Financial Activity

## **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	14,586
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$10,741.66
HUT 2105	\$5,820.41
HUT 2106	\$3,485.17
HUT 2107	\$7,842.60
Gross Claim	\$27,889.84
Net Claim / Payment Amount	\$27,889.84

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CARSON CITY TREASURER** 

PO BOX 6234

**CARSON** CA 90749

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

_			4.0	
Pav	/ment	Calc	ulations:	

City Population 98,329 **HUT 2107 snow payment** 0.00

Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058

**City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00

\$72,413.06 **HUT 2105** \$39,237.26

**HUT 2106** 

\$24,279.05 **HUT 2107** \$52,869.56

**Gross Claim** \$188,798.93

**Net Claim / Payment Amount** \$188,798.93

**YTD Amount:** \$701,513.75

**HUT 2103** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$382,369.52

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CATHEDRAL CITY TREASURER** 68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

_				4.0	
Pav	/ment	ı Ca	<b>ICU</b>	latio	ons:

YTD Amount:

Tayment Galculations.	
City Population	52,841
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$38,914.04
HUT 2105	\$21,085.70
HUT 2106	\$13,682.14
HUT 2107	\$28,411.56
Gross Claim	\$102,093.44
Net Claim / Payment Amount	\$102,093.44

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$89,282.01

\$334,074.69

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CERES CITY TREASURER** 

2720 SECOND ST

CERES CA 95307

Financial Activity

## **Additional Description:**

**Net Claim / Payment Amount** 

YTD Amount:

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	46,463
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$34,217.05
HUT 2105	\$18,540.62
HUT 2106	\$11,542.10
HUT 2107	\$24,982.24
Gross Claim	\$89,282.01

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$396,744.46

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CERRITOS CITY TREASURER** 

PO BOX 3130

CERRITOS CA 90703

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

YTD Amount:

City Population 55,074
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462
City Per Capita Amount for Section 2105 0.39904058

City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$40,558.50
HUT 2105	\$21,976.76
HUT 2106	\$13,774.64
HUT 2107	\$29,612.20
Gross Claim	\$105,922.10
Net Claim / Payment Amount	\$105,922.10

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CHICO CITY TREASURER** 

PO BOX 3420

CHICO CA 95927

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Payment Calculations:</b>	
City Population	

City Population 88,389

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$35,270.80

HUT 2106 \$27,432.41

HUT 2107 \$47,525.01

Gross Claim \$175,321.10

Net Claim / Payment Amount \$175,321.10

YTD Amount: \$649,499.28

**HUT 2103** 

\$65,092.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$163,511.20

\$163,511.20

\$608,171.62

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CHINO CITY TREASURER** 

**PO BOX 667** 

CHINO CA 91708

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

**Gross Claim** 

YTD Amount:

**Net Claim / Payment Amount** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	84,742
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$62,407.10
HUT 2105	\$33,815.50
HUT 2106	\$21,724.50
HUT 2107	\$45,564.10

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **CHINO HILLS CITY TREASURER**

2001 GRAND AVE

CHINO HILLS CA 91709

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Concentration Concentration 10 Concentration	
Payment Calculations:	
City Population	78,971
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$58,157.13
HUT 2105	\$31,512.63
HUT 2106	\$20,272.28
HUT 2107	\$42,461.14
Gross Claim	\$152,403.18
Net Claim / Payment Amount	\$152,403.18
YTD Amount:	\$567,347.11

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CHOWCHILLA CITY TREASURER**

145 ROBERTSON BL

CHOWCHILLA CA 93610

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

19,051
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$14,029.85
\$7,602.12
\$3,203.51
\$10,243.35
\$35,078.83
\$35,078.83
\$133,535.14

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$1,842,469.32

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CHULA VISTA CITY TREASURER**

PO BOX 1087

CHULA VISTA CA 91912

Financial Activity

## **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	256,139
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$188,630.11
HUT 2105	\$102,209.86
HUT 2106	\$70,822.39
HUT 2107	\$137,720.87
Gross Claim	\$499,383.23
Net Claim / Payment Amount	\$499,383.23

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### CITRUS HEIGHTS CITY TREASURER

6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

City Population

HUT 2107 snow payment

Population for all Cities

32,761,462

City Per Capita Amount for Section 2105

City Per Capita Amount for Section 2107

City Per Capita Amount for Section 2107	0.53768020		
HUT 2107.5	\$0.00		
HUT 2103	\$64,891.10		
HUT 2105	\$35,161.46		
HUT 2106	\$25,046.20		
HUT 2107	\$47,377.69		
Gross Claim	\$172,476.45		
Net Claim / Payment Amount	\$172,476.45		
YTD Amount:	\$639,995.52		

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CLAREMONT CITY TREASURER**

PO BOX 880

CLAREMONT CA 91711

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	37,780
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$27,822.57
HUT 2105	\$15,075.75
HUT 2106	\$9,574.82
HUT 2107	\$20,313.56
Gross Claim	\$72,786.70
Net Claim / Payment Amount	\$72,786.70
YTD Amount:	\$273,393.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CLAYTON CITY TREASURER** 

6000 HERITAGE TRAIL

CLAYTON CA 94517

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	11,200
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,248.09
HUT 2105	\$4,469.25
HUT 2106	\$3,320.50
HUT 2107	\$6,022.02
Gross Claim	\$22,059.86
Net Claim / Payment Amount	\$22,059.86

**YTD Amount:** 

\$83,757.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CLEARLAKE CITY TREASURER**

14050 OLYMPIC DR

CLEARLAKE CA 95422

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

Payment Calculations:	
City Population	15,289
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$11,259.38
HUT 2105	\$6,100.93
HUT 2106	\$4,213.72
HUT 2107	\$8,220.59
Gross Claim	\$29,794.62
Net Claim / Payment Amount	\$29,794.62
YTD Amount:	\$113,245.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CLOVERDALE CITY TREASURER**

PO BOX 217

CLOVERDALE CA 95425

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	8,669
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$6,384.17
HUT 2105	\$3,459.28
HUT 2106	\$2,745.67
HUT 2107	\$4,661.15
Gross Claim	\$17,250.27
Net Claim / Payment Amount	\$17,250.27
YTD Amount:	\$65,050.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$193,105.56

\$193,105.56

\$721,118.34

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CLOVIS CITY TREASURER**

1033 FIFTH ST

CLOVIS CA 93612

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

**Gross Claim** 

**YTD Amount:** 

**Net Claim / Payment Amount** 

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Oite Developing	
City Population	102,188
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$75,254.97
HUT 2105	\$40,777.16
HUT 2106	\$22,128.97
HUT 2107	\$54,944.46

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **COACHELLA CITY TREASURER**

1515 SIXTH ST

COACHELLA CA 92236

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

43,633
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$32,132.93
\$17,411.34
\$11,367.62
\$23,460.60
\$84,372.49
\$84,372.49
\$315,754.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$137,953.64

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**COALINGA CITY TREASURER** 

155 WEST DURIAN AVE

COALINGA CA 93210

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

_				4.0	
Pav	/ment	ı Ca	<b>ICU</b>	latio	ons:

**YTD Amount:** 

City Population 19,109
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

·	32,701,402
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$14,072.56
HUT 2105	\$7,625.27
HUT 2106	\$4,463.28
HUT 2107	\$10,274.53
Gross Claim	\$36,435.64
Net Claim / Payment Amount	\$36,435.64

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$16,539.63

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **COLFAX CITY TREASURER**

PO BOX 702

COLFAX CA 95713

Financial Activity

### **Additional Description:**

Highway Users Tax

**YTD Amount:** 

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	1,998
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$1,471.40
HUT 2105	\$797.28
HUT 2106	\$967.60
HUT 2107	\$1,074.29
Gross Claim	\$4,310.57
Net Claim / Payment Amount	\$4,310.57

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**COLMA CITY TREASURER** 

1198 EL CAMINO REAL

COLMA CA 94014

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Day	<b>/ment</b>	Cal		latin	ne:
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City Population

1,805
HUT 2107 snow payment

0.00

Population for all Cities

32 761 462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$1,329.27
HUT 2105	\$720.27
HUT 2106	\$931.64
HUT 2107	\$970.51
Gross Claim	\$3,951.69
Net Claim / Payment Amount	\$3,951.69

**YTD Amount:** 

\$15,210.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**COLTON CITY TREASURER** 

PO BOX 1367

COLTON CA 92324

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

10 00.20.20.20.20.20.20.20.20.20.20.20.20.2	
Payment Calculations:	
City Population	53,057
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$39,073.11
HUT 2105	\$21,171.90
HUT 2106	\$13,751.27
HUT 2107	\$28,527.70
Gross Claim	\$102,523.98
Net Claim / Payment Amount	\$102,523.98
YTD Amount:	\$384,029.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**COLUSA CITY TREASURER** 

PO BOX 1063

COLUSA CA 95932

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Payment</b>	Calcu	lations:

City Population	6,171
HUT 2107 snow payment	0.00

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,544.55
HUT 2105	\$2,462.48
HUT 2106	\$1,444.15
HUT 2107	\$3,318.02
Gross Claim	\$11,769.20
Net Claim / Payment Amount	\$11.769.20

**YTD Amount:** 

\$45,200.21

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **COMMERCE CITY TREASURER**

2535 COMMERCE WAY

COMMERCE CA 90040

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

13,581
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$10,001.54
\$5,419.37
\$3,698.13
\$7,302.23
\$26,421.27
\$26,421.27
\$99,890.01

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$711,659.80

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**COMPTON CITY TREASURER** 205 SOUTH WILLOWBROOK AVE

COMPTON CA 90220

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

**YTD Amount:** 

Payment Calculations:	
City Population	99,769
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$73,473.53
HUT 2105	\$39,811.88
HUT 2106	\$24,628.75
HUT 2107	\$53,643.82
Gross Claim	\$191,557.98
Net Claim / Payment Amount	\$191,557.98

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CONCORD CITY TREASURER** C/O DIRECTOR OF FIN MGMT SVS 1950 PARKSIDE DR CONCORD CA 94519

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

#### **Payment Calculations:** City Population 125,864 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$92,690.84 **HUT 2105** \$50,224.84 **HUT 2106** \$33,220.15 **HUT 2107** \$67,674.58 **Gross Claim** \$243,810.41 **Net Claim / Payment Amount**

**YTD Amount:** 

\$243,810.41

\$905,259.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$184,820.73

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CORCORAN CITY TREASURER**

1033 CHITTENDEN AVE

CORCORAN CA 93212

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

**YTD Amount:** 

City Population 26,047 HUT 2107 snow payment 0.00 Population for all Cities 32,761,462 City Per Capita Amount for Section 2105 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$19,181.96 **HUT 2105** \$10,393.81 **HUT 2106** \$4,899.89 **HUT 2107** \$14,004.96 **Gross Claim** \$48,480.62 **Net Claim / Payment Amount** \$48,480.62

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$58,023.83

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CORNING CITY TREASURER**

794 THIRD ST

CORNING CA 96021

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	7,700
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,670.56
HUT 2105	\$3,072.61
HUT 2106	\$2,487.47
HUT 2107	\$4,140.14
Gross Claim	\$15,370.78
Net Claim / Payment Amount	\$15,370.78

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$306,652.38

\$306,652.38

\$1,136,515.19

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CORONA CITY TREASURER** 

815 WEST SIXTH ST

CORONA CA 91720

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

**Gross Claim** 

**YTD Amount:** 

**Net Claim / Payment Amount** 

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	159,132
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$117,190.61
HUT 2105	\$63,500.13
HUT 2106	\$40,399.51
HUT 2107	\$85,562.13

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$52,945.98

\$200,043.83

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CORONADO CITY TREASURER**

1825 STRAND WAY

CORONADO CA 92118

Financial Activity

### **Additional Description:**

**Net Claim / Payment Amount** 

**YTD Amount:** 

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	26,973
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$19,863.90
HUT 2105	\$10,763.32
HUT 2106	\$7,815.91
HUT 2107	\$14,502.85
Gross Claim	\$52.945.98

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CORTE MADERA CITY TREASURER**

PO BOX 159

CORTE MADERA CA 94976

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	9,816
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$7,228.86
HUT 2105	\$3,916.98
HUT 2106	\$3,293.23
HUT 2107	\$5,277.87
Gross Claim	\$19,716.94
Net Claim / Payment Amount	\$19,716.94

**YTD Amount:** 

\$74,006.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **COSTA MESA CITY TREASURER**

PO BOX 1200

COSTA MESA CA 92628

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Payment</b>	<u>Calculations:</u>	

City Population 117,178
HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$46,758.78

HUT 2106 \$30,851.47

HUT 2107 \$63,004.29

Gross Claim \$226,908.70

Net Claim / Payment Amount \$226,908.70

**HUT 2103** 

**YTD Amount:** 

\$86,294.16

\$843,260.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**COTATI CITY TREASURER** 

201 W SIERRA AVE

COTATI CA 94931

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Day	/mant			lationa	
rav	viileili	. Ua	ıcu	lations	

 City Population
 7,535

 HUT 2107 snow payment
 0.00

 Population for all Cities
 32,761,462

 City Per Capita Amount for Section 2105
 0.39904058

 City Per Capita Amount for Section 2107
 0.53768020

 HUT 2107.5
 \$0.00

HUT 2107.5	\$0.00
HUT 2103	\$5,549.05
HUT 2105	\$3,006.77
HUT 2106	\$2,438.83
HUT 2107	\$4,051.42
Gross Claim	\$15,046.07
Net Claim / Payment Amount	\$15,046.07
YTD Amount:	\$56,960.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

COVINA CITY TREASURER

125 EAST COLLEGE ST

COVINA CA 91723

Financial Activity

Highway Users Tax

**Additional Description:** 

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 08/24/2014	<b>To</b> 09/23/20	014
Payment Calculations:		
City Population		49,720
HUT 2107 snow payment		0.00
Population for all Cities		32,761,462
<b>City Per Capita Amount for Section 2</b>	105	0.39904058
City Per Capita Amount for Section 2	107	0.53768020
HUT 2107.5		\$0.00
HUT 2103		\$36,615.62
HUT 2105		\$19,840.30
HUT 2106		\$12,474.43
HUT 2107		\$26,733.46
Gross Claim		\$95,663.81
Net Claim / Payment Amount		\$95,663.81
YTD Amount:		\$357,520.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CRESCENT CITY TREASURER** 

377 J ST

CRESCENT CITY CA 95531

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

City Population	7,762
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,716.22
HUT 2105	\$3,097.35
HUT 2106	\$1,872.20

YTD Amount: \$56,565.57

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$4,173.47

\$14,859.24

\$14,859.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$50,271.72

\$190,597.06

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CUDAHY CITY TREASURER** 

5220 SANTA ANA ST

CUDAHY CA 90201

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

**Net Claim / Payment Amount** 

**YTD Amount:** 

City Population	26,029
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$19,168.71
HUT 2105	\$10,386.63
HUT 2106	\$6,721.10
HUT 2107	\$13,995.28
Gross Claim	\$50,271.72

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CULVER CITY CITY TREASURER**

PO BOX 507

CULVER CITY CA 90232

Financial Activity

## **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	40,870
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$30,098.16
HUT 2105	\$16,308.79
HUT 2106	\$10,325.22
HUT 2107	\$21,974.99
Gross Claim	\$78,707.16
Net Claim / Payment Amount	\$78,707.16

YTD Amount:

\$295,164.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **CUPERTINO CITY TREASURER**

10300 TORRE AVE

CUPERTINO CA 95014

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	59,946
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$44,146.42
HUT 2105	\$23,920.89
HUT 2106	\$16,569.15
HUT 2107	\$32,231.78
Gross Claim	\$116,868.24
Net Claim / Payment Amount	\$116,868.24
YTD Amount:	\$436,212.71

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**CYPRESS CITY TREASURER** 

PO BOX 609

CYPRESS CA 90630

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	49,981
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$36,807.83
HUT 2105	\$19,944.45
HUT 2106	\$13,388.74
HUT 2107	\$26,873.79
Gross Claim	\$97,014.81
Net Claim / Payment Amount	\$97,014.81

**YTD Amount:** 

\$362,106.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$792,443.68

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**DALY CITY TREASURER** 

CIVIC CENTER SULLIVAN AVE AND 90TH S

DALY CITY

Collection Period: 08/24/2014

CA 94015

Financial Activity

### **Additional Description:**

Highway Users Tax

**YTD Amount:** 

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014

**Payment Calculations:** City Population 108,383 HUT 2107 snow payment 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$79,817.20 **HUT 2105** \$43,249.22 **HUT 2106** \$32,322.87 **HUT 2107** \$58,275.39 **Gross Claim** \$213,664.68 **Net Claim / Payment Amount** \$213,664.68

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

DANA POINT CITY TREASURER

33282 GOLDEN LANTERN

DANA POINT CA 92629

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

37,326
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$27,488.23
\$14,894.59
\$10,100.04
\$20,069.45
\$72,552.31
\$72,552.31
\$272,245.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **DANVILLE CITY TREASURER**

510 LA GONDA WAY

DANVILLE CA 94526

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

43,574
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$32,089.48
\$17,387.79
\$11,762.31
\$23,428.88
\$84,668.46
\$84,668.46
\$316,722.68

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**DAVIS CITY TREASURER** 

23 RUSSELL BL

DAVIS CA 95616

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

Payment Galculations:	
City Population	66,656
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$49,087.91
HUT 2105	\$26,598.45
HUT 2106	\$18,128.26
HUT 2107	\$35,839.61
Gross Claim	\$129,654.23
Net Claim / Payment Amount	\$129,654.23

**YTD Amount:** 

\$483,341.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$9,478.12

\$35,516.72

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**DEL MAR CITY TREASURER** 1050 CAMINO DEL MAR

1000 O/ WIII TO BEE W/ W

DEL MAR CA 92014

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

**Net Claim / Payment Amount** 

**YTD Amount:** 

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	4,660
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$3,431.79
HUT 2105	\$1,859.53
HUT 2106	\$1,681.21
HUT 2107	\$2,505.59
Gross Claim	\$9,478.12
·	·

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **DEL REY OAKS CITY TREASURER**

650 CANYON DEL REY RD

DEL REY OAKS CA 93940

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

10 00:20:20:20:	
Payment Calculations:	
City Population	1,665
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$1,226.17
HUT 2105	\$664.40
HUT 2106	\$680.85
HUT 2107	\$895.24
Gross Claim	\$3,466.66
Net Claim / Payment Amount	\$3,466.66
YTD Amount:	\$13,529.38

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **DELANO CITY TREASURER**

ATTN: ABDEL L. SALEM

PO BOX 3010

DELANO CA 93216 3010

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	54,447
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$40,096.76
HUT 2105	\$21,726.56
HUT 2106	\$7,633.50
HUT 2107	\$29,275.07
Gross Claim	\$98,731.89
Net Claim / Payment Amount	\$98,731.89
YTD Amount:	\$372,918.42

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **DESERT HOT SPRINGS CITY TREASURER**

65950 PIERSON BL

DESERT HOT SPRINGS CA 92240

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

rayment Calculations.	
City Population	28,001
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$20,620.96
HUT 2105	\$11,173.54
HUT 2106	\$7,438.35
HUT 2107	\$15,055.58
Gross Claim	\$54,288.43
Net Claim / Payment Amount	\$54,288.43
YTD Amount:	\$205,211.41

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$117,312.76

\$438,632.19

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### DIAMOND BAR CITY TREASURER

21825 EAST COPLEY DR

DIAMOND BAR CA 91765

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

**Net Claim / Payment Amount** 

**YTD Amount:** 

City Population 61,019 HUT 2107 snow payment 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$44,936.62 **HUT 2105** \$24,349.06 **HUT 2106** \$15,218.37 **HUT 2107** \$32,808.71 **Gross Claim** \$117,312.76

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$45,378.73

\$45,378.73

\$171,748.88

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**DINUBA CITY TREASURER** 405 EAST EL MONTE WAY

DINUBA CA 93618

Financial Activity

Highway Users Tax

**Additional Description:** 

**Payment Calculations:** 

**Gross Claim** 

**YTD Amount:** 

**Net Claim / Payment Amount** 

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 08/24/2014 To 09/23/2014

#### City Population 23,666 HUT 2107 snow payment 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$17,428.51 **HUT 2105** \$9,443.69 **HUT 2106** \$5,781.79 **HUT 2107** \$12,724.74

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**DIXON CITY TREASURER** 

600 EAST A ST

DIXON CA 95620

Financial Activity

Highway Users Tax

**Additional Description:** 

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

City Population 19,005
HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058

City Per Capita Amount for Section 2107 0.53768020 HUT 2107.5 \$0.00

HUT 2103 \$13,995.98 HUT 2105 \$7,583.77

HUT 2106 \$5,454.40

HUT 2107 \$10,218.61

Gross Claim \$37,252.76

Net Claim / Payment Amount \$37,252.76

YTD Amount: \$140,506.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **DORRIS CITY TREASURER HUT**

PO Box 768

Dorris CA 96023

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

941
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$692.99
\$375.50
\$715.42
\$505.96
\$2,289.87
\$2,289.87
\$9,111.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

DOS PALOS CITY TREASURER

1546 GOLDEN GATE AVE

DOS PALOS CA 93620

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	5,050
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$3,719.00
HUT 2105	\$2,015.15
HUT 2106	\$1,319.72
HUT 2107	\$2,715.28
Gross Claim	\$9,769.15
Net Claim / Payment Amount	\$9,769.15
YTD Amount:	\$37,784.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**DOWNEY CITY TREASURER** 

PO BOX 7016

DOWNEY CA 90241 7016

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment	Calculations:

**HUT 2107.5** 

City Population 113,715
HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2103 \$83,743.88

HUT 2105 \$45,376.90 HUT 2106 \$28.015.52

HUT 2106 \$28,015.52 HUT 2107 \$61,142.30

Gross Claim \$218,278.60

Net Claim / Payment Amount \$218,278.60

YTD Amount: \$812,421.57

\$0.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$169,128.80

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**DUARTE CITY TREASURER** 1600 E HUNTINGTON DR

DUARTE CA 91010

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Day	<b>/ment</b>	$\mathbf{C}_{2}$		latin	ne:
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YTD Amount:

Payment Calculations.	
City Population	23,124
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$17,029.36
HUT 2105	\$9,227.41
HUT 2106	\$6,015.63
HUT 2107	\$12,433.32
Gross Claim	\$44,705.72
Net Claim / Payment Amount	\$44,705.72

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**DUBLIN CITY TREASURER** 

100 CIVIC PLAZA

DUBLIN CA 94568

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	53,462
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$39,371.37
HUT 2105	\$21,333.51
HUT 2106	\$14,589.87
HUT 2107	\$28,745.46
Gross Claim	\$104,040.21
Net Claim / Payment Amount	\$104,040.21
YTD Amount:	\$389,181.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**DUNSMUIR CITY TREASURER** 

5902 DUNSMUIR AVE

DUNSMUIR CA 96025

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	1,923
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$1,416.17
HUT 2105	\$767.36
HUT 2106	\$1,044.58

**HUT 2107** 

**Gross Claim** 

YTD Amount:

**Net Claim / Payment Amount** 

\$1,033.96

\$4,262.07

\$4,262.07

\$16,323.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# **EAST PALO ALTO CITY TREASURER**

2415 UNIVERSITY AVENUE

EAST PALO ALTO CA 94303

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

33,524
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$24,688.30
\$13,377.44
\$10,274.08
\$18,025.19
\$66,365.01
\$66,365.01
\$248,846.87

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**EASTVALE CITY TREASURER** 12363 Limonite AVE. SUITE 910

EASTVALE CA 91761

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	71,022
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$52,303.19
HUT 2105	\$28,340.66
HUT 2106	\$18,252.13
HUT 2107	\$38,187.12
Gross Claim	\$137,083.10
Net Claim / Payment Amount	\$137,083.10
YTD Amount:	\$510,937.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**EL CAJON CITY TREASURER** 

200 CIVIC CENTER WAY

EL CAJON CA 92020

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:
City Population
HUT 2107 snow payment

Population for all Cities	22.764.462
·	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$74,568.61
HUT 2105	\$40,405.25
HUT 2106	\$28,239.14
HUT 2107	\$54,443.35
Gross Claim	\$197,656.35
Net Claim / Payment Amount	\$197,656.35

YTD Amount: \$735,131.17

101,256 0.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **EL CENTRO CITY TREASURER**

PO BOX 2328 1275 MAIN STREET EL CENTRO

CA 92244 4450

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

45,365
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$33,408.44
\$18,102.48
\$9,630.89
\$24,391.86
\$85,533.67
\$85,533.67
\$321,066.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# **EL CERRITO CITY TREASURER**

10890 SAN PABLO AVE

EL CERRITO CA 94530

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period. 00/24/2014 10 09/25/2014	
Payment Calculations:	
City Population	24,087
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$17,738.55
HUT 2105	\$9,611.69
HUT 2106	\$6,680.90
HUT 2107	\$12,951.10
Gross Claim	\$46,982.24
Net Claim / Payment Amount	\$46,982.24
YTD Amount:	\$177,299.11

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **EL MONTE CITY TREASURER**

PO BOX 6008

EL MONTE CA 91734

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

126,464
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$93,132.70
\$50,464.27
\$31,111.59
\$67,997.19
\$242,705.75
\$242,705.75
\$902,249.42

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **EL PASO DE ROBLES CITY TREASURER**

1000 SPRING STREET

PASO ROBLES CA 93446

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

30,504
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$22,464.26
\$12,172.33
\$10,205.95
\$16,401.40
\$61,243.94
\$61,243.94
\$229,896.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$125,515.35

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**EL SEGUNDO CITY TREASURER** 

350 MAIN ST

EL SEGUNDO CA 90245

Financial Activity

## **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	17,076
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$12,575.39
HUT 2105	\$6,814.02
HUT 2106	\$4,546.88
HUT 2107	\$9,181.43
Gross Claim	\$33,117.72
Net Claim / Payment Amount	\$33,117.72

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ELK GROVE CITY TREASURER** 8400 LAGUNA PALMS WAY

ELK GROVE CA 95758

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Payment</b>	Calcul	ations:

City Population 160,688

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$64,121.03

HUT 2106 \$45,345.23

HUT 2107 \$86,398.76

Gross Claim \$314,201.53

Net Claim / Payment Amount \$314,201.53

YTD Amount: \$1,162,441.15

**HUT 2103** 

\$118,336.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# **EMERYVILLE CITY TREASURER**

1333 PARK AVENUE

EMERYVILLE CA 94608

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	10,491
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$7,725.96
HUT 2105	\$4,186.33
HUT 2106	\$3,184.52
HUT 2107	\$5,640.80
Gross Claim	\$20,737.61
Net Claim / Payment Amount	\$20,737.61
YTD Amount:	\$78,863.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **ENCINITAS CITY TREASURER**

ATTN: FINANCE DEPT. 505 S VULCAN AVE

ENCINITAS CA 92024

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	65,171
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$47,994.30
HUT 2105	\$26,005.87
HUT 2106	\$18,318.00
HUT 2107	\$35,041.16
Gross Claim	\$127,359.33
Net Claim / Payment Amount	\$127,359.33
YTD Amount:	\$474,640.95

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **ESCALON CITY TREASURER**

2060 McHenry Avenue

Escalon CA 95320

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	7,323
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,392.92
HUT 2105	\$2,922.17
HUT 2106	\$2,230.85
HUT 2107	\$3,937.43
Gross Claim	\$14,483.37
Net Claim / Payment Amount	\$14,483.37
YTD Amount:	\$54,955.19

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ESCONDIDO CITY TREASURER** 

CIVIC CENTER PLAZA 201 N. BROADWAY ESCONDIDO

CA 92025

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014 **Payment Calculations:** City Population 147,514 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$108,634.69 **HUT 2105** \$58,864.07 **HUT 2106** \$40,957.23 **HUT 2107** \$79,315.36 **Gross Claim** \$287,771.35 **Net Claim / Payment Amount** \$287,771.35 **YTD Amount:** \$1,065,853.38

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **EUREKA CITY TREASURER**

531 K STREET

**EUREKA** CA 95501

Financial Activity

## **Additional Description:**

Payment Calculations:

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations.	
City Population	27,283
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$20,092.20
HUT 2105	\$10,887.02
HUT 2106	\$8,829.16
HUT 2107	\$14,669.53
Gross Claim	\$54,477.91
Net Claim / Payment Amount	\$54,477.91
YTD Amount:	\$205,258.62

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **EXETER CITY TREASURER**

**PO BOX 237** 

EXETER CA 93221

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	10,752
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$7,918.17
HUT 2105	\$4,290.48
HUT 2106	\$2,845.07
HUT 2107	\$5,781.14
Gross Claim	\$20,834.86
Net Claim / Payment Amount	\$20,834.86
YTD Amount:	\$79,412.61

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **FAIRFAX CITY TREASURER**

142 BOLINAS ROAD

FAIRFAX CA 94930

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	7,541
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,553.47
HUT 2105	\$3,009.17
HUT 2106	\$2,622.68
HUT 2107	\$4,054.65
Gross Claim	\$15,239.97
Net Claim / Payment Amount	\$15,239.97
YTD Amount:	\$57,596.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**FAIRFIELD CITY TREASURER** 

CITY HALL

1000 WEBSTER ST

FAIRFIELD CA 94533

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

_		_			
Pav	ment	Cal	CU	lations:	

 City Population
 110,018

 HUT 2107 snow payment
 0.00

 Population for all Cities
 32,761,462

 City Per Capita Amount for Section 2105
 0.39904058

 City Per Capita Amount for Section 2107
 0.53768020

 HUT 2107.5
 \$0.00

 HUT 2103
 \$81,021.27

HUT 2106 \$29,659.42 HUT 2107 \$59,154.50

 Gross Claim
 \$213,736.84

 Net Claim / Payment Amount
 \$213,736.84

YTD Amount: \$794,477.90

**HUT 2105** 

\$43,901.65

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# **FARMERSVILLE CITY TREASURER**

909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	10,971
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,079.44
HUT 2105	\$4,377.87
HUT 2106	\$2,894.87
HUT 2107	\$5,898.89
Gross Claim	\$21,251.07
Net Claim / Payment Amount	\$21,251.07

**YTD Amount:** 

\$80,944.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **FERNDALE CITY TREASURER**

ATTN: CITY CLERK PO BOX 1095 FERNDALE

CA 95536

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014 **Payment Calculations:** City Population 1,444 HUT 2107 snow payment 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$1,063.41 **HUT 2105** \$576.21 **HUT 2106** \$846.13 **HUT 2107** \$776.41 **Gross Claim** \$3,262.16 **Net Claim / Payment Amount** \$3,262.16 **YTD Amount:** \$12,682.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### FILLMORE CITY TREASURER

250 CENTRAL AVE.

FILLMORE CA 93015

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

15,787
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$11,626.12
\$6,299.65
\$4,614.96
\$8,488.36
\$31,029.09
\$31,029.09
\$117,678.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### FIREBAUGH CITY TREASURER

1575 11TH ST

FIREBAUGH CA 93622

Financial Activity

# **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	

City Population 7,809

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00 HUT 2103 \$5,750.83

HUT 2105 \$3,116.11

HUT 2106 \$2,060.48

HUT 2107 \$4,198.74

Gross Claim \$15,126.16

Net Claim / Payment Amount \$15,126.16

YTD Amount: \$57,450.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **FOLSOM CITY TREASURER**

50 NATOMA ST

FOLSOM CA 95630

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	74,014
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$54,506.61
HUT 2105	\$29,534.59
HUT 2106	\$21,102.08
HUT 2107	\$39,795.86
Gross Claim	\$144,939.14
Net Claim / Payment Amount	\$144,939.14
YTD Amount:	\$538,969.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **FONTANA CITY TREASURER**

8353 SIERRA AVENUE

FONTANA CA 92335 3598

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	202,177
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$148,890.52
HUT 2105	\$80,676.83
HUT 2106	\$51,275.86
HUT 2107	\$108,706.57
Gross Claim	\$389,549.78
Net Claim / Payment Amount	\$389,549.78
YTD Amount:	\$1,441,416.10

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# FORT BRAGG CITY TREASURER

416 NORTH FRANKLIN ST

FORT BRAGG CA 95437

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

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$\sim$	:4	D	lation			

Payment Calculations:

7,350

**HUT 2107 snow payment** 0.00 Population for all Cities

32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020

**HUT 2107.5** \$0.00

\$5,412.81 **HUT 2105** \$2,932.95

**HUT 2106** 

\$2,513.28 **HUT 2107** \$3,951.95

**Gross Claim** \$14,810.99

**Net Claim / Payment Amount** \$14,810.99

**YTD Amount:** \$56,045.79

**HUT 2103** 

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**FORT JONES CITY TREASURER** 

PO BOX 40

FORT JONES CA 96032

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations: City Population

City Population 841

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 21050.39904058City Per Capita Amount for Section 21070.53768020

HUT 2107.5 \$0.00 HUT 2103 \$619.34

HUT 2105 \$335.59

HUT 2106 \$681.90

HUT 2107 \$452.19

Gross Claim \$2,089.02

Net Claim / Payment Amount \$2,089.02

YTD Amount: \$8,376.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **FORTUNA CITY TREASURER**

PO BOX 545

FORTUNA CA 95540

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	11,977
HUT 2107 snow payment	0.00
Population for all Cities	32 761 462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,820.30
HUT 2105	\$4,779.31
HUT 2106	\$4,100.33
HUT 2107	\$6,439.80
Gross Claim	\$24,139.74
Net Claim / Payment Amount	\$24,139.74

**YTD Amount:** 

\$91,146.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$239,072.60

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# FOSTER CITY CITY TREASURER

610 FOSTER CITY BLVD

FOSTER CITY CA 94404

Financial Activity

### **Additional Description:**

Highway Users Tax

**YTD Amount:** 

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	32,168
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$23,689.69
HUT 2105	\$12,836.34
HUT 2106	\$9,874.69
HUT 2107	\$17,296.10
Gross Claim	\$63,696.82
Net Claim / Payment Amount	\$63,696.82

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$425,809.36

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **FOUNTAIN VALLEY CITY TREASURER**

10200 SLATER AVE

FOUNTAIN VALLEY CA 92708

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

YTD Amount:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107	0.39904058 0.53768020
Population for all Cities	32,761,462
Danidation for all Oition	
HUT 2107 snow payment	0.00
City Population	58,741

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City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$43,259.02
HUT 2105	\$23,440.04
HUT 2106	\$15,665.24
HUT 2107	\$31,583.87
Gross Claim	\$113,948.17
Net Claim / Payment Amount	\$113,948.17

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$44,070.26

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**FOWLER CITY TREASURER** 

**128 S. 5TH STREET** 

FOWLER CA 93625

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	5,883
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,332.46
HUT 2105	\$2,347.56
HUT 2106	\$1,650.94
HUT 2107	\$3,163.17
Gross Claim	\$11,494.13
Net Claim / Payment Amount	\$11,494.13

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## FREMONT CITY TREASURER

39550 LIBERTY STREET

FREMONT CA 94538

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

223,972
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$164,941.15
\$89,373.92
\$59,846.59
\$120,425.31
\$434,586.97
\$434,586.97
\$1,605,177.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

FRESNO CITY TREASURER

CITY HALL 2600 FRESNO ST

FRESNO CA 93721 3607

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	515,609
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$379,713.28
HUT 2105	\$205,748.92
HUT 2106	\$110,037.64
HUT 2107	\$277,232.75
Gross Claim	\$972,732.59
Net Claim / Payment Amount	\$972,732.59
YTD Amount:	\$3,603,228.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$1,006,245.23

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

FULLERTON CITY TREASURER 303 W COMMONWEALTH AVE

FULLERTON CA 92632

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

**YTD Amount:** 

City Population 140,131 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$103,197.58 **HUT 2105** \$55,917.96 **HUT 2106** \$36,816.35 **HUT 2107** \$75,345.66 **Gross Claim** \$271,277.55 **Net Claim / Payment Amount** \$271,277.55

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**GALT CITY TREASURER** 

380 CIVIC DRIVE

GALT CA 95632

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Feriod. 00/24/2014 10 03/20/2014	
Payment Calculations:	
City Population	24,289
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$17,887.31
HUT 2105	\$9,692.30
HUT 2106	\$7,193.75
HUT 2107	\$13,059.71
Gross Claim	\$47,833.07
Net Claim / Payment Amount	\$47,833.07
YTD Amount:	\$180,217.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$1,258,232.10

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **GARDEN GROVE CITY TREASURER**

11222 ACACIA PARKWAY

**GARDEN GROVE** CA 92842

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

# **Payment Calculations:**

**YTD Amount:** 

City Population 175,618 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$129,331.50 **HUT 2105** \$70,078.71 **HUT 2106** \$46,038.48 **HUT 2107** \$94,426.32 **Gross Claim** \$339,875.01 **Net Claim / Payment Amount** \$339,875.01

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**GARDENA CITY TREASURER** 

1700 WEST 162ND ST

GARDENA CA 90247

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	61,947
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$45,620.03
HUT 2105	\$24,719.37
HUT 2106	\$15,443.74
HUT 2107	\$33,307.68
Gross Claim	\$119,090.82
Net Claim / Payment Amount	\$119,090.82
YTD Amount:	\$445,170.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**GILROY CITY TREASURER** 7351 ROSANNA STREET

GILROY CA 95020

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

52,413
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$38,598.85
\$20,914.91
\$14,537.28
\$28,181.43
\$102,232.47
\$102,232.47
\$382,490.13

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **GLENDALE CITY TREASURER**

141 NORTH GLENDALE AVE, RM 438

GLENDALE CA 91206 4495

### Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Payment Calculations:	
City Population	207,902
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$153,106.62
HUT 2105	\$82,961.34
HUT 2106	\$50,888.69
HUT 2107	\$111,784.79
Gross Claim	\$398,741.44
Net Claim / Payment Amount	\$398,741.44
YTD Amount:	\$1,476,051.33

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$380,933.53

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# **GLENDORA CITY TREASURER**

116 EAST FOOTHILL BLVD

GLENDORA CA 91740

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	52,830
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$38,905.94
HUT 2105	\$21,081.31
HUT 2106	\$13,229.69
HUT 2107	\$28,405.64
Gross Claim	\$101,622.58
Net Claim / Payment Amount	\$101,622.58

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$223,133.98

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**GOLETA CITY TREASURER** 

130 CREMORA DR

GOLETA CA 93117

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	31,099
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$22,902.44
HUT 2105	\$12,409.76
HUT 2106	\$6,977.93
HUT 2107	\$16,721.32
Gross Claim	\$59,011.45
Net Claim / Payment Amount	\$59,011.45

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **GRAND TERRACE CITY TREASURER**

22795 BARTON ROAD

GRAND TERRACE CA 92313

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	12,717
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$9,365.26
HUT 2105	\$5,074.60
HUT 2106	\$3,600.11
HUT 2107	\$6,837.68
Gross Claim	\$24,877.65
Net Claim / Payment Amount	\$24,877.65
YTD Amount:	\$94,161.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **GRASS VALLEY CITY TREASURER**

125 EAST MAIN ST

GRASS VALLEY CA 95945

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	13,031
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$9,596.50
HUT 2105	\$5,199.90
HUT 2106	\$8,013.89
HUT 2107	\$7,006.51
Gross Claim	\$29,816.80
Net Claim / Payment Amount	\$29,816.80
YTD Amount:	\$110,418.50

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$33,365.16

\$126,985.48

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **GREENFIELD CITY TREASURER**

PO BOX 127

GREENFIELD CA 93927

Financial Activity

### **Additional Description:**

**Net Claim / Payment Amount** 

YTD Amount:

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	17,898
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$13,180.74
HUT 2105	\$7,142.03
HUT 2106	\$3,418.99
HUT 2107	\$9,623.40
Gross Claim	\$33,365.16

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$52,056.17

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**GRIDLEY CITY TREASURER** 

685 KENTUCKY STREET

GRIDLEY CA 95948

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

YTD Amount:

City Population	6,739
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Par Capita Amount for Section 2107	0.52769020

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City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,962.85
HUT 2105	\$2,689.13
HUT 2106	\$2,461.02
HUT 2107	\$3,623.43
Gross Claim	\$13,736.43
Net Claim / Payment Amount	\$13,736.43

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$26,880.59

\$101,122.32

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **GROVER BEACH CITY TREASURER**

154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

Financial Activity

### **Additional Description:**

**Net Claim / Payment Amount** 

YTD Amount:

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	13,276
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$9,776.93
HUT 2105	\$5,297.66
HUT 2106	\$4,667.76
HUT 2107	\$7,138.24
Gross Claim	\$26,880.59

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **GUADALUPE CITY TREASURER**

918 OBISPO ST

GUADALUPE CA 93434

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	7,144
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,261.10
HUT 2105	\$2,850.75
HUT 2106	\$1,911.07
HUT 2107	\$3,841.19
Gross Claim	\$13,864.11
Net Claim / Payment Amount	\$13,864.11
YTD Amount:	\$52,803.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**GUSTINE CITY TREASURER** 

PO BOX 16

GUSTINE CA 95322

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

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Payment Calculations:	
City Population	5,648
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,159.39
HUT 2105	\$2,253.78
HUT 2106	\$1,428.63
HUT 2107	\$3,036.82
Gross Claim	\$10,878.62
Net Claim / Payment Amount	\$10,878.62
YTD Amount:	\$41,879.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### HALF MOON BAY CITY TREASURER

501 MAIN ST

HALF MOON BAY CA 94019

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<u>Payme</u>	<u>nt Ca</u>	<u>icula</u>	tions:
City Dor		_	

City Population 13,371

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 21050.39904058City Per Capita Amount for Section 21070.53768020

HUT 2107.5 \$0.00

HUT 2105 \$5,335.57

HUT 2106 \$4,338.26

HUT 2107 \$7,189.32

Gross Claim \$26,710.04

Net Claim / Payment Amount \$26,710.04

YTD Amount: \$100,580.51

**HUT 2103** 

\$9,846.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$387,024.63

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

HANFORD CITY TREASURER

315 NORTH DOUTY ST

HANFORD CA 93230

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	55,479
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$40,856.76
HUT 2105	\$22,138.37
HUT 2106	\$9,984.59
HUT 2107	\$29,829.96
Gross Claim	\$102,809.68
Net Claim / Payment Amount	\$102,809.68

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **HAWAIIAN GARDENS CITY TREASURER**

21815 PIONEER BL

HAWAIIAN GARDENS CA 90716

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

15,922
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$11,725.54
\$6,353.52
\$4,266.63
\$8,560.94
\$30,906.63
\$30,906.63
\$117,384.39

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$643,850.33

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **HAWTHORNE CITY TREASURER**

4455 WEST 126TH ST

HAWTHORNE CA 90250

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	90,145
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$66,386.07
HUT 2105	\$35,971.51
HUT 2106	\$22,291.58
HUT 2107	\$48,469.18
Gross Claim	\$173,118.34
Net Claim / Payment Amount	\$173,118.34

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **HAYWARD CITY TREASURER**

777 B ST

HAYWARD CA 94541

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	153,104
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$112,751.37
HUT 2105	\$61,094.71
HUT 2106	\$41,036.83
HUT 2107	\$82,320.99
Gross Claim	\$297,203.90
Net Claim / Payment Amount	\$297,203.90

YTD Amount:

\$1,100,820.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **HEALDSBURG CITY TREASURER**

401 GROVE ST

HEALDSBURG CA 95448

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

11,931
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$8,786.42
\$4,760.95
\$3,628.30
\$6,415.06
\$23,590.73
\$23,590.73
\$89,324.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**HEMET CITY TREASURER** 445 EAST FLORIDA AVE

HEMET CA 92543 4209

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	81,537
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$60,046.82
HUT 2105	\$32,536.57
HUT 2106	\$20,895.19
HUT 2107	\$43,840.83
Gross Claim	\$157,319.41
Net Claim / Payment Amount	\$157,319.41
YTD Amount:	\$585,295.67

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

HERCULES CITY TREASURER

111 CIVIC DR

HERCULES CA 94547

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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City Population 24,693 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$18,184.83 **HUT 2105** \$9,853.51 **HUT 2106** \$6,838.92

YTD Amount: \$181,603.78

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$13,276.94

\$48,154.20

\$48,154.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$38,241.11

\$38,241.11

\$144,356.02

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **HERMOSA BEACH CITY TREASURER**

1315 VALLEY DR

HERMOSA BEACH CA 90254

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

**Gross Claim** 

YTD Amount:

**Net Claim / Payment Amount** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	19,750
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$14,544.62
HUT 2105	\$7,881.05
HUT 2106	\$5,196.26
HUT 2107	\$10,619.18

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**HESPERIA CITY TREASURER** 

9700 7TH AVENUE

HESPERIA CA 92345

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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City Population 91,506 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$67,388.36 **HUT 2105** \$36,514.61

Net Claim / Payment Amount \$176,530.52

YTD Amount: \$656,020.68

**HUT 2106** 

**HUT 2107** 

**Gross Claim** 

\$23,426.59

\$49,200.96

\$176,530.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$16,573.58

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### HIDDEN HILLS CITY TREASURER

6165 SPRING VLY RD

HIDDEN HILLS CA 91302

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

**YTD Amount:** 

City Population 2,040
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$1,502.33 **HUT 2105** \$814.04 **HUT 2106** \$895.41 **HUT 2107** \$1,096.87 **Gross Claim** \$4,308.65 **Net Claim / Payment Amount** \$4,308.65

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **HIGHLAND CITY TREASURER**

27215 BASE LINE

HIGHLAND CA 92346

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

54,033
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$39,791.87
\$21,561.36
\$13,996.88
\$29,052.47
\$104,402.58
\$104,402.58
\$390,933.72

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$87,360.71

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## HILLSBOROUGH CITY TREASURER

1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	11,537
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,496.27
HUT 2105	\$4,603.73
HUT 2106	\$3,798.08
HUT 2107	\$6,203.22
Gross Claim	\$23,101.30
Net Claim / Payment Amount	\$23,101.30

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **HOLLISTER CITY TREASURER**

375 5TH ST

HOLLISTER CA 95023

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	37,301
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$27,469.82
HUT 2105	\$14,884.61
HUT 2106	\$8,880.32
HUT 2107	\$20,056.01
Gross Claim	\$71,290.76
Net Claim / Payment Amount	\$71,290.76
YTD Amount:	\$268,077.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**HOLTVILLE CITY TREASURER** 

CITY HALL

HOLTVILLE CA 92250

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Day	<b>/ment</b>	$\mathbf{C}_{2}$		latin	ne:
гαν	villelit	<b>Ua</b>	ıcu	ıauv	HO.

City Population 6,641
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$4,890.67 **HUT 2105** \$2,650.03 **HUT 2106** \$1,751.32 **HUT 2107** \$3,570.73 **Gross Claim** \$12,862.75 **Net Claim / Payment Amount** \$12,862.75

YTD Amount: \$49,147.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$53,276.27

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**HUGHSON CITY TREASURER** 

C/O CITY CLERK PO BOX 9

HUGHSON CA 95326

Financial Activity

### **Additional Description:**

Highway Users Tax

**YTD Amount:** 

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 08/24/2014 To 09/23/2014

Payment Calculations:

City Population 7,118
HUT 2107 snow payment 0.00
Population for all Cities 32 761 462

32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$5,241.95 **HUT 2105** \$2,840.37 **HUT 2106** \$2,106.94 **HUT 2107** \$3,827.21 **Gross Claim** \$14,016.47 **Net Claim / Payment Amount** \$14,016.47

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$1,456,103.60

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **HUNTINGTON BEACH CITY TREASURER**

PO BOX 711

HUNTINGTON BEACH CA 92648

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	203,484
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058

City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$149,853.04
HUT 2105	\$81,198.37
HUT 2106	\$53,280.12
HUT 2107	\$109,409.32
Gross Claim	\$393,740.85
Net Claim / Payment Amount	\$393,740.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **HUNTINGTON PARK CITY TREASURER**

6550 MILES AVE

**HUNTINGTON PARK** CA 90255

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

# **Payment Calculations:**

**Net Claim / Payment Amount** 

City Population 64,929 **HUT 2107 snow payment** 0.00

Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020

**HUT 2107.5** \$0.00

**HUT 2105** \$25,909.31

**HUT 2106** \$16,167.91

**HUT 2107** \$34,911.04

**Gross Claim** \$124,804.34

\$124,804.34 **YTD Amount:** \$466,181.56

**HUT 2103** 

\$47,816.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$59,347.11

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**HURON CITY TREASURER** 

PO BOX 275

HURON CA 93234

Financial Activity

## **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	8,082
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,951.88
HUT 2105	\$3,225.05
HUT 2106	\$2,118.53
HUT 2107	\$4,345.53
Gross Claim	\$15,640.99
Net Claim / Payment Amount	\$15,640.99

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **IMPERIAL BEACH CITY TREASURER**

825 IMPERIAL BEACH BL

IMPERIAL BEACH CA 91932

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

28,680
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$21,121.00
\$11,444.48
\$8,285.23
\$15,420.67
\$56,271.38
\$56,271.38
\$212,248.06

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**IMPERIAL CITY TREASURER** 420 SOUTH IMPERIAL AVE

IMPERIAL CA 92251

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

City Population 16,708
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$12,304.38 **HUT 2105** \$6,667.17 **HUT 2106** \$3,799.76 **HUT 2107** \$8,983.56 **Gross Claim** \$31,754.87 **Net Claim / Payment Amount** \$31,754.87

YTD Amount: \$120,797.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **INDIAN WELLS CITY TREASURER**

44-950 ELDORADO DR

INDIAN WELLS CA 92210

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Payment Calculations:	
City Population	5,144
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$3,788.23
HUT 2105	\$2,052.66
HUT 2106	\$1,693.00
HUT 2107	\$2,765.83
Gross Claim	\$10,299.72
Net Claim / Payment Amount	\$10,299.72
YTD Amount:	\$39,576.22

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**INDIO CITY TREASURER** 

PO BOX 1788

INDIO CA 92202

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

83,675
0.00
32,761,462

i opulation for all offices	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$61,621.32
HUT 2105	\$33,389.72
HUT 2106	\$21,432.60
HUT 2107	\$44,990.39
Gross Claim	\$161,434.03
Net Claim / Payment Amount	\$161,434.03
YTD Amount:	\$600,414.75

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$6,779.87

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

INDUSTRY CITY TREASURER

PO BOX 3366

INDUSTRY CA 91744

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

**YTD Amount:** 

City Population 804
HUT 2107 snow payment 0.00
Population for all Cities 32 761 462

32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$592.09 **HUT 2105** \$0.00 **HUT 2106** \$595.25 **HUT 2107** \$432.29 **Gross Claim** \$1,619.63

Net Claim / Payment Amount \$1,619.63

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**INGLEWOOD CITY TREASURER** 

FINANCE DEPT BUDGET TREAS ADM

ONE MANCHESTER BL

INGLEWOOD CA 90301

## Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	119,212
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$87,792.07
HUT 2105	\$47,570.43
HUT 2106	\$29,350.45
HUT 2107	\$64,097.93
Gross Claim	\$228,810.88
Net Claim / Payment Amount	\$228,810.88
YTD Amount:	\$851,152.74

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$59,683.71

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**IONE CITY TREASURER** 

P O BOX 398

IONE CA 95640

Financial Activity

## **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	7,918
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,831.10
HUT 2105	\$3,159.60
HUT 2106	\$2,542.20
HUT 2107	\$4,257.35
Gross Claim	\$15,790.25
Net Claim / Payment Amount	\$15,790.25

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

32,761,462

\$1,734,221.49

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

IRVINE CITY TREASURER

PO BOX 19575

**IRVINE** CA 92713

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 08/24/2014 **To** 09/23/2014

<b>Payment</b>	Calculations:

**YTD Amount:** 

City Population 242,651 **HUT 2107 snow payment** 0.00 Population for all Cities

**City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020

**HUT 2107.5** \$0.00 **HUT 2103** \$178,697.05 **HUT 2105** \$96,827.60 **HUT 2106** \$63,458.59 **HUT 2107** \$130,468.64 **Gross Claim** \$469,451.88 **Net Claim / Payment Amount** \$469,451.88

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**IRWINDALE CITY TREASURER** 5050 NORTH IRWINDALE AVE

IRWINDALE CA 91706

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

	1,727
HUT 2107 snow payment	0.00
Population for all Cities 32,761	1,462
City Per Capita Amount for Section 2105 0.39904	058
City Per Capita Amount for Section 2107 0.53768	020
HUT 2107.5 \$0	0.00

City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$1,271.83
HUT 2105	\$689.14
HUT 2106	\$819.40
HUT 2107	\$928.57
Gross Claim	\$3,708.94
Net Claim / Payment Amount	\$3,708.94
YTD Amount:	\$14,368.22

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ISLETON CITY TREASURER** 

PO BOX 716

ISLETON CA 95641

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	844
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$621.55
HUT 2105	\$336.79
HUT 2106	\$636.07
HUT 2107	\$453.80
Gross Claim	\$2,048.21
Net Claim / Payment Amount	\$2,048.21
YTD Amount:	\$8,246.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**JACKSON CITY TREASURER** 

33 BROADWAY

JACKSON CA 95642

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	4,671
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$3,439.89
HUT 2105	\$1,863.92
HUT 2106	\$1,663.73
HUT 2107	\$2,511.50

YTD Amount: \$35,520.96

**Gross Claim** 

**Net Claim / Payment Amount** 

\$9,479.04

\$9,479.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$868,633.89

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **JURUPA VALLEY TREASURER**

8304 Limonite Ave., Suite M

Jurupa Valley CA 92509

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

YTD Amount:

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	117,329
HUT 2107 snow payment	0.00
Developing for all Cities	

no i 2 io/ show payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$86,405.36
HUT 2105	\$46,819.03
HUT 2106	\$29,891.89
HUT 2107	\$63,085.48
Gross Claim	\$226,201.76
Net Claim / Payment Amount	\$226,201.76

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **KERMAN CITY TREASURER**

850 SO MADERA AVE

KERMAN CA 93630

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	14,381
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$10,590.69
HUT 2105	\$5,738.60
HUT 2106	\$3,457.93
HUT 2107	\$7,732.38
Gross Claim	\$27,519.60
Net Claim / Payment Amount	\$27,519.60
YTD Amount:	\$104,107.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

KING CITY TREASURER 212 SOUTH VANDERHURST ST

KING CITY CA 93930

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

13,211
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$9,729.06
\$5,271.73
\$2,628.40
\$7,103.29
\$24,732.48
\$24,732.48
\$94,093.16

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### KINGSBURG CITY TREASURER

1401 DRAPER STREET

KINGSBURG CA 93631

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	11,685
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,605.26
HUT 2105	\$4,662.79
HUT 2106	\$2,884.67
HUT 2107	\$6,282.79
Gross Claim	\$22,435.51
Net Claim / Payment Amount	\$22,435.51
YTD Amount:	\$85,377.80

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## LA CANADA FLINTRIDGE CITY TREASURER

1327 FOOTHILL BL

LANADA CA 91011

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	21,608
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$15,912.92
HUT 2105	\$8,622.47
HUT 2106	\$5,647.47
HUT 2107	\$11,618.19
Gross Claim	\$41,801.05
Net Claim / Payment Amount	\$41,801.05
YTD Amount:	\$158,447.26

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### LA HABRA CITY TREASURER

PO BOX 785

LA HABRA CA 90633 0785

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

63,184
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$46,531.00
\$25,212.98
\$16,819.85
\$33,972.79
\$122,536.62
\$122,536.62
\$457,358.31

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## LA HABRA HEIGHTS CITY TREASURER

1245 NORTH HACIENDA BL

LA HABRA HTS CA 90631

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	6,193
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,560.75
HUT 2105	\$2,471.26
HUT 2106	\$1,903.96
HUT 2107	\$3,329.85
Gross Claim	\$12,265.82
Net Claim / Payment Amount	\$12,265.82
YTD Amount:	\$46,835.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LA MESA CITY TREASURER

8130 ALLISON AVE

LA MESA CA 91941

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Deputation	

City Population 58,769

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$23,451.22

HUT 2106 \$16,557.84

HUT 2107 \$31,598.93

Gross Claim \$114,887.63

Net Claim / Payment Amount \$114,887.63

YTD Amount: \$428,869.79

**HUT 2103** 

\$43,279.64

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## LA MIRADA CITY TREASURER

13700 LA MIRADA BL

LA MIRADA CA 90638

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	50,477
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$37,173.10
HUT 2105	\$20,142.37
HUT 2106	\$12,658.26
HUT 2107	\$27,140.48
Gross Claim	\$97,114.21
Net Claim / Payment Amount	\$97,114.21
YTD Amount:	\$364,354.57

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LA PALMA CITY TREASURER

7822 WALKER ST

LA PALMA CA 90623

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	16,304
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$12,006.86
HUT 2105	\$6,505.96
HUT 2106	\$4,636.98
HUT 2107	\$8,766.34
Gross Claim	\$31,916.14
Net Claim / Payment Amount	\$31,916.14
YTD Amount:	\$120,971.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### LA PUENTE CITY TREASURER

15900 EAST MAIN ST

LA PUENTE CA 91744

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	43,360
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$31,931.89
HUT 2105	\$17,302.40
HUT 2106	\$10,929.91
HUT 2107	\$23,313.81
Gross Claim	\$83,478.01
Net Claim / Payment Amount	\$83,478.01
YTD Amount:	\$312,709.10

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### LA QUINTA CITY TREASURER

PO BOX 1504

LA QUINTA CA 92253

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

44,421
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$32,713.25
\$17,725.78
\$11,565.69
\$23,884.29
\$85,889.01
\$85,889.01
\$321,326.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### LA VERNE CITY TREASURER

3660 D ST

LA VERNE CA 91750

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	34,051
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$25,076.40
HUT 2105	\$13,587.73
HUT 2106	\$8,669.23
HUT 2107	\$18,308.55
Gross Claim	\$65,641.91
Net Claim / Payment Amount	\$65,641.91
YTD Amount:	\$247,119.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LAFAYETTE CITY TREASURER 3675 MT DIABLO BL STE 210

LAFAYETTE CA 94549

Financial Activity

**Additional Description:** 

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	24,659
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$18,159.79
HUT 2105	\$9,839.94
HUT 2106	\$6,830.05

YTD Amount: \$181,362.25

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$13,258.66

\$48,088.44

\$48,088.44

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### LAGUNA BEACH CITY TREASURER

505 FOREST AVE

LAGUNA BEACH CA 92651

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	25,354
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$18,671.61
HUT 2105	\$10,117.27
HUT 2106	\$6,988.84
HUT 2107	\$13,632.34
Gross Claim	\$49,410.06
Net Claim / Payment Amount	\$49,410.06
YTD Amount:	\$187,234.22

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### LAGUNA HILLS CITY TREASURER

24035 EL TORO RD

LAGUNA HILLS CA 92653

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

33,811
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$24,899.65
\$13,491.96
\$9,186.59
\$18,179.51
\$65,757.71
\$65,757.71
\$247,285.89
•

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$489,184.20

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LAGUNA NIGUEL CITY TREASURER 30111 CROWN VALLEY PARKWAY

LAGUNA NIGUEL CA 92677

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

YTD Amount:

City Population 67,666
HUT 2107 snow payment 0.00
Population for all Cities 32 761 462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$49,831.71
HUT 2105	\$27,001.48
HUT 2106	\$17,984.61
HUT 2107	\$36,382.67
Gross Claim	\$131,200.47
Net Claim / Payment Amount	\$131,200.47

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **LAGUNA WOODS CITY TREASURER**

24264 EL TORO ROAD

LAGUNA WOODS CA 92653

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	18,747
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$13,805.97
HUT 2105	\$7,480.81
HUT 2106	\$5,271.85
HUT 2107	\$10,079.89
Gross Claim	\$36,638.52
Net Claim / Payment Amount	\$36,638.52
YTD Amount:	\$138,319.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$409,786.04

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### LAKE ELSINORE CITY TREASURER

130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

Financial Activity

## **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	56,718
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$41,769.20
HUT 2105	\$22,632.78
HUT 2106	\$14,656.67
HUT 2107	\$30,496.15
Gross Claim	\$109,554.80
Net Claim / Payment Amount	\$109,554.80

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$570,651.93

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LAKE FOREST CITY TREASURER 25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

YTD Amount:

City Population 79,139
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462
City Per Capita Amount for Section 2105 0.39904058

City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$58,280.85
HUT 2105	\$31,579.67
HUT 2106	\$20,966.14
HUT 2107	\$42,551.47
Gross Claim	\$153,378.13
Net Claim / Payment Amount	\$153,378.13

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### LAKEPORT CITY TREASURER

225 PARK ST

LAKEPORT CA 95453

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	5,146
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$3,789.70
HUT 2105	\$2,053.46
HUT 2106	\$1,683.63
HUT 2107	\$2,766.90
Gross Claim	\$10,293.69
Net Claim / Payment Amount	\$10,293.69
YTD Amount:	\$39,566.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **LAKEWOOD CITY TREASURER**

**PO BOX 220** 

LAKEWOOD CA 90714

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	83,674
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$61,620.59
HUT 2105	\$33,389.32
HUT 2106	\$20,720.10
HUT 2107	\$44,989.85
Gross Claim	\$160,719.86
Net Claim / Payment Amount	\$160,719.86
YTD Amount:	\$598,256.48

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$1,085.01

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**LAMTA** 

One Gateway Plaza MS 99-23-3

Los Angeles CA 90012

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

**Payment Calculations:** 

City Population

**YTD Amount:** 

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$0.00 **HUT 2105** \$320.83 **HUT 2106** \$0.00 **HUT 2107** \$0.00 **Gross Claim** \$320.83

Net Claim / Payment Amount \$320.83

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### LANCASTER CITY TREASURER

44933 N FERN AVE

LANCASTER CA 93534

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

Tayment Galculations.	
City Population	159,878
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$117,739.99
HUT 2105	\$63,797.81
HUT 2106	\$39,226.13
HUT 2107	\$85,963.23
Gross Claim	\$306,727.16
Net Claim / Payment Amount	\$306,727.16
YTD Amount:	\$1,137,680.25

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# LARKSPUR CITY TREASURER

**400 MAGNOLIA AVE** 

LARKSPUR CA 94939

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

12,398
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$9,130.34
\$4,947.31
\$4,054.26
\$6,666.16
\$24,798.07
\$24,798.07
\$93,631.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LATHROP CITY TREASURER 390 TOWNE CENTRE DRIVE

**LATHROP** CA 95330

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Payment</b>	<u>t Calcu</u>	<u>lations:</u>

Payment Calculations:	
City Population	19,831
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$14,604.27
HUT 2105	\$7,913.37
HUT 2106	\$5,358.02
HUT 2107	\$10,662.74
Gross Claim	\$38,538.40
Net Claim / Payment Amount	\$38,538.40

**YTD Amount:** 

\$145,355.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**LAWNDALE CITY TREASURER** 

**14717 BURIN AVE** 

LAWNDALE CA 90260

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Concentration Concentration 10 Concentration	
Payment Calculations:	
City Population	33,641
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$24,774.46
HUT 2105	\$13,424.12
HUT 2106	\$8,569.67
HUT 2107	\$18,088.10
Gross Claim	\$64,856.35
Net Claim / Payment Amount	\$64,856.35
YTD Amount:	\$244,230.24

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **LEMON GROVE CITY TREASURER**

3232 MAIN ST

LEMON GROVE CA 91945

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

26,131
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$19,243.82
\$10,427.33
\$7,584.41
\$14,050.12
\$51,305.68
\$51,305.68
\$194,023.95

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### LEMOORE CITY TREASURER

119 FOX ST

LEMOORE CA 93245

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<u>Payment</u>	Ca	lcul	<u>atio</u>	ns:
City Popul	latia	n		

City Population 25,461

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$10,159.97

HUT 2106 \$4,798.66

HUT 2107 \$13,689.88

Gross Claim \$47,398.92

Net Claim / Payment Amount \$47,398.92

YTD Amount: \$180,824.68

**HUT 2103** 

\$18,750.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LINCOLN CITY TREASURER

CITY HALL 600 Sixth Street LINCOLN

CA 95648

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	45,206
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$33,291.35
HUT 2105	\$18,039.03
HUT 2106	\$13,242.31
HUT 2107	\$24,306.37
Gross Claim	\$88,879.06
Net Claim / Payment Amount	\$88,879.06
YTD Amount:	\$331,643.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **LINDSAY CITY TREASURER**

PO BOX 369

LINDSAY CA 93247

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

12,650
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$9,315.92
\$5,047.86
\$3,276.69
\$6,801.65
\$24,442.12
\$24,442.12
\$92,689.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### LIVERMORE CITY TREASURER

1052 SO LIVERMORE AVE

LIVERMORE CA 94550

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

85,312
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$62,826.87
\$34,042.95
\$23,043.49
\$45,870.57
\$165,783.88
\$165,783.88
\$615,853.71

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### LIVINGSTON CITY TREASURER

1416 C ST

LIVINGSTON CA 95334

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

14,051
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$10,347.67
\$5,606.92
\$2,959.02
\$7,554.94
\$26,468.55
\$26,468.55
\$100,426.27

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**LODI CITY TREASURER** 

CITY HALL CALL BOX 3006 LODI

CA 95241

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	63,651
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$46,874.92
HUT 2105	\$25,399.33
HUT 2106	\$16,313.61
HUT 2107	\$34,223.88
Gross Claim	\$122,811.74
Net Claim / Payment Amount	\$122,811.74
YTD Amount:	\$458,552.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **LOMA LINDA CITY TREASURER**

25541 BARTON RD

LOMA LINDA CA 92354

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

23,614
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$17,390.21
\$9,422.94
\$6,342.23
\$12,696.78
\$45,852.16
\$45,852.16
\$173,247.30

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **LOMITA CITY TREASURER**

PO BOX 339

LOMITA CA 90717

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Feriod. 00/24/2014 10 03/20/2014	
Payment Calculations:	
City Population	21,153
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$15,577.84
HUT 2105	\$8,440.91
HUT 2106	\$5,536.97
HUT 2107	\$11,373.55
Gross Claim	\$40,929.27
Net Claim / Payment Amount	\$40,929.27
YTD Amount:	\$155,241.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LOMPOC CITY TREASURER

100 CIVIC CENTER PLZ

**LOMPOC** CA 93436

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

# **Payment Calculations:**

**HUT 2107.5** 

**HUT 2107** 

City Population 43,314 **HUT 2107 snow payment** 0.00

Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020

\$0.00 **HUT 2103** \$31,898.01

**HUT 2105** \$17,284.04

**HUT 2106** \$9,561.59

\$23,289.08 **Gross Claim** \$82,032.72

**Net Claim / Payment Amount** \$82,032.72

**YTD Amount:** \$307,948.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### LONG BEACH CITY TREASURER

333 W OCEAN BL

LONG BEACH CA 90802

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	494,709
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$364,321.76
HUT 2105	\$197,408.97
HUT 2106	\$120,539.34
HUT 2107	\$265,995.23
Gross Claim	\$948,265.30
Net Claim / Payment Amount	\$948,265.30
YTD Amount:	\$3,496,857.32

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**LOOMIS CITY TREASURER** 

PO BOX 1330

LOOMIS CA 95650

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	6,743
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,965.79
HUT 2105	\$2,690.73
HUT 2106	\$2,315.58
HUT 2107	\$3,625.58
Gross Claim	\$13,597.68
Net Claim / Payment Amount	\$13,597.68
YTD Amount:	\$51,594.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### LOS ALAMITOS CITY TREASURER

PO BOX 147

LOS ALAMITOS CA 90720

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

City Population	12,270
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00

City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$9,036.08
HUT 2105	\$4,896.23
HUT 2106	\$3,588.65
HUT 2107	\$6,597.34
Gross Claim	\$24,118.30
Net Claim / Payment Amount	\$24,118.30
YTD Amount:	\$91,327.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LOS ALTOS CITY TREASURER ONE NORTH SAN ANTONIO RD

LOS ALTOS CA 94022

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

City Population 29,969

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 21050.39904058City Per Capita Amount for Section 21070.53768020

HUT 2107.5 \$0.00 HUT 2103 \$22,070.27

HUT 2105 \$11,958.85

HUT 2106 \$8,483.49

HUT 2107 \$16,113.74

Gross Claim \$58,626.35

Net Claim / Payment Amount \$58,626.35

**YTD Amount:** 

\$220,927.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### LOS ALTOS HILLS CITY TREASURER

26379 FREMONT RD

LOS ALTOS HILLS CA 94022

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00/20/20/20/20/20/20/20/20/20/20/20/20/2	
Payment Calculations:	
City Population	9,042
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$6,658.86
HUT 2105	\$3,608.12
HUT 2106	\$2,838.89
HUT 2107	\$4,861.70
Gross Claim	\$17,967.57
Net Claim / Payment Amount	\$17,967.57
YTD Amount:	\$67,684.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$28,872,391.64

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### LOS ANGELES CITY TREASURER MVLF AND HUT

200 NORTH SPRING STREET ROOM 201

LOS ANGELES CA 90012

Financial Activity

### **Additional Description:**

Highway Users Tax

**YTD Amount:** 

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	4,094,764
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$3,015,533.60
HUT 2105	\$1,633,977.04
HUT 2106	\$994,807.26
HUT 2107	\$2,201,673.53
Gross Claim	\$7,845,991.43
Net Claim / Payment Amount	\$7,845,991.43

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LOS BANOS CITY TREASURER

520 J ST

LOS BANOS CA 93635

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	37,168
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$27,371.87
HUT 2105	\$14,831.54
HUT 2106	\$7,169.16
HUT 2107	\$19,984.50
Gross Claim	\$69,357.07
Net Claim / Payment Amount	\$69,357.07
YTD Amount:	\$261,739.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### LOS GATOS CITY TREASURER

110 E MAIN STREET

LOS GATOS CA 95032

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	30,802
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$22,683.72
HUT 2105	\$12,291.25
HUT 2106	\$8,708.18
HUT 2107	\$16,561.63
Gross Claim	\$60,244.78
Net Claim / Payment Amount	\$60,244.78
YTD Amount:	\$226,868.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **LOYALTON CITY TREASURER**

**PO BOX 128** 

LOYALTON CA 96118

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

**Net Claim / Payment Amount** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Tayment Saloalations.	
City Population	888
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$653.96
HUT 2105	\$354.35
HUT 2106	\$491.25
HUT 2107	\$477.46
Gross Claim	\$1,977.02

**YTD Amount:** 

\$1,977.02

\$8,053.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

LYNWOOD CITY TREASURER

11330 BULLIS RD

LYNWOOD CA 90262

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

73,295
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$53,977.11
\$29,247.68
\$18,199.58
\$39,409.27
\$140,833.64
\$140,833.64
\$525,127.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$433,362.58

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**MADERA CITY TREASURER** 

CITY HALL

205 WEST 4TH ST

MADERA CA 93637

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

**YTD Amount:** 

City Population 63,040
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

	32,701,402
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$46,424.96
HUT 2105	\$25,155.52
HUT 2106	\$9,676.85
HUT 2107	\$33,895.36
Gross Claim	\$115,152.69
Net Claim / Payment Amount	\$115,152.69

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

MALIBU CITY TREASURER 23825 STUART RANCH RD

MALIBU CA 90265

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	13,765
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$10,137.05
HUT 2105	\$5,492.79
HUT 2106	\$3,742.81
HUT 2107	\$7,401.17
Gross Claim	\$26,773.82
Net Claim / Payment Amount	\$26,773.82
YTD Amount:	\$101,186.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MAMMOTH LAKES CITY TREASURER**

PO BOX 1609

MAMMOTH LAKES CA 93546

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	8,307
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$6,117.58
HUT 2105	\$3,314.83
HUT 2106	\$4,511.87
HUT 2107	\$4,466.51
Gross Claim	\$18,410.79
Net Claim / Payment Amount	\$18,410.79
YTD Amount:	\$68,490.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### MANHATTAN BEACH CITY TREASURER

1400 HIGHLAND AVE

MANHATTAN BEACH CA 90266

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	36,843
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$27,132.53
HUT 2105	\$14,701.85
HUT 2106	\$9,347.27

YTD Amount: \$266,791.15

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$19,809.75

\$70,991.40

\$70,991.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**MANTECA CITY TREASURER** 

1001 WEST CENTER ST

MANTECA CA 95336

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	72,880
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$53,671.49
HUT 2105	\$29,082.08
HUT 2106	\$18,620.98
HUT 2107	\$39,186.13
Gross Claim	\$140,560.68
Net Claim / Payment Amount	\$140,560.68
YTD Amount:	\$523,778.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### MARICOPA CITY TREASURER

**PO BOX 548** 

MARICOPA CA 93252

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<u>Payment</u>	Calcu	<u>lations:</u>

**City Per Capita Amount for Section 2105** 

City Population 1,180
HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

 City Per Capita Amount for Section 2107
 0.53768020

 HUT 2107.5
 \$0.00

HUT 2103 \$869.00 HUT 2105 \$470.87

HUT 2106 \$556.77

HUT 2107 \$634.46

Gross Claim \$2,531.10

Net Claim / Payment Amount \$2,531.10

**YTD Amount:** 

0.39904058

\$10,093.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MARINA CITY TREASURER**

211 HILLCREST AVE

MARINA CA 93933

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Payment Calculations:	
City Population	28,136
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$20,720.38
HUT 2105	\$11,227.41
HUT 2106	\$5,145.90
HUT 2107	\$15,128.17
Gross Claim	\$52,221.86
Net Claim / Payment Amount	\$52,221.86
YTD Amount:	\$198,649.12

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MARTINEZ CITY TREASURER**

525 HENRIETTA ST

MARTINEZ CA 94553

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	36,892
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$27,168.61
HUT 2105	\$14,721.41
HUT 2106	\$10,019.92
HUT 2107	\$19,836.10
Gross Claim	\$71,746.04
Net Claim / Payment Amount	\$71,746.04
YTD Amount:	\$269,257.90

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**MARYSVILLE CITY TREASURER** 

**PO BOX 150** 

MARYSVILLE CA 95901

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	12,867
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$9,475.73
HUT 2105	\$5,134.46
HUT 2106	\$3,288.61
HUT 2107	\$6,918.33
Gross Claim	\$24,817.13
Net Claim / Payment Amount	\$24,817.13
YTD Amount:	\$94,081.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$16,148.69

\$57,945.31

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

MAYWOOD TREASURER HUT 4319 EAST SLAUSON AVE

MAYWOOD CA 90270

Financial Activity

**Additional Description:** 

**Payment Calculations:** 

**HUT 2107** 

**Gross Claim** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	30,034
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$22,118.13
HUT 2105	\$11,984.78
HUT 2106	\$7,693.71

 Net Claim / Payment Amount
 \$57,945.31

 YTD Amount:
 \$218,815.77

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

MCFARLAND CITY TREASURER

401 WEST KERN AVENUE

MCFARLAND CA 93250

Financial Activity

**Additional Description:** 

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	13,942
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Canita Amount for Section 2107	0.53768020

City Per Capita Amount for Section 2105	0.33304030
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$10,267.40
HUT 2105	\$5,563.42
HUT 2106	\$2,252.25
HUT 2107	\$7,496.34
Gross Claim	\$25,579.41
Net Claim / Payment Amount	\$25,579.41
YTD Amount:	\$97,463.79

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MENDOTA CITY TREASURER**

643 QUINCE ST

MENDOTA CA 93640

Financial Activity

# **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	11,225
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,266.50
HUT 2105	\$4,479.23
HUT 2106	\$2,786.85
HUT 2107	\$6,035.46
Gross Claim	\$21,568.04
Net Claim / Payment Amount	\$21,568.04
YTD Amount:	\$82,182.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$600,704.66

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**MENIFEE CITY TREASURER** 

29714 HAUN ROAD

MENIFEE CA 92586

Financial Activity

**Additional Description:** 

**Payment Calculations:** 

YTD Amount:

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	83,716
HUT 2107 snow payment	0.00
Population for all Cities	32.761.462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$61,651.52
HUT 2105	\$33,406.08
HUT 2106	\$21,442.90
HUT 2107	\$45,012.44
Gross Claim	\$161,512.94
Net Claim / Payment Amount	\$161,512.94

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$244,320.13

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MENLO PARK CITY TREASURER**

CIVIC CENTER

MENLO PARK CA 94025

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

YTD Amount:

- aymont saleatations	
City Population	32,896
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$24,225.81
HUT 2105	\$13,126.84
HUT 2106	\$10,089.11
HUT 2107	\$17,687.53
Gross Claim	\$65,129.29
Net Claim / Payment Amount	\$65,129.29
Net Claim / Fayment Amount	

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**MERCED CITY TREASURER** 

678 W 18TH ST

MERCED CA 95340

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	81,130
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$59,747.09
HUT 2105	\$32,374.16
HUT 2106	\$15,175.68
HUT 2107	\$43,621.99
Gross Claim	\$150,918.92
Net Claim / Payment Amount	\$150,918.92
YTD Amount:	\$564,307.17

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# MILL VALLEY CITY TREASURER

26 CORTE MADERA AVE

MILL VALLEY CA 94941

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	14,257
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$10,499.38
HUT 2105	\$5,689.12
HUT 2106	\$4,602.20
HUT 2107	\$7,665.71
Gross Claim	\$28,456.41
Net Claim / Payment Amount	\$28,456.41
YTD Amount:	\$107,041.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$169,140.80

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**MILLBRAE CITY TREASURER** 

CITY HALL

621 MAGNOLIA AVE

MILLBRAE CA 94030

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Pay	/ment	Cal	Cul	latio	ne.
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YTD Amount:

Payment Calculations.	
City Population	22,605
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$16,647.15
HUT 2105	\$9,020.31
HUT 2106	\$7,058.02
HUT 2107	\$12,154.26
Gross Claim	\$44,879.74
Net Claim / Payment Amount	\$44,879.74

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

MILPITAS CITY TREASURER 455 EAST CALAVERAS BL

MILPITAS CA 95035

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

71,552
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$52,693.50
\$28,552.15
\$19,699.62
\$38,472.09
\$139,417.36
\$139,417.36
\$518,982.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$195,104.54

\$726,430.28

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MISSION VIEJO CITY TREASURER**

200 CIVIC CTR

MISSION VIEJO CA 92691

Financial Activity

### **Additional Description:**

**Net Claim / Payment Amount** 

YTD Amount:

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	100,725
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$74,177.57
HUT 2105	\$40,193.36
HUT 2106	\$26,575.77
HUT 2107	\$54,157.84
Gross Claim	\$195,104.54

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$1,499,389.79

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MODESTO CITY TREASURER**

PO BOX 3441

MODESTO CA 95353

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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**YTD Amount:** 

City Population 211,536
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$155,782.83 **HUT 2105** \$84,411.45 **HUT 2106** \$51,127.57 **HUT 2107** \$113,738.72 **Gross Claim** \$405,060.57 **Net Claim / Payment Amount** \$405,060.57

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**MONROVIA CITY TREASURER** 

415 SOUTH IVY AVE

MONROVIA CA 91016

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	39,984
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$29,445.68
HUT 2105	\$15,955.24
HUT 2106	\$10,110.05
HUT 2107	\$21,498.61
Gross Claim	\$77,009.58
Net Claim / Payment Amount	\$77,009.58

YTD Amount:

\$288,922.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MONTCLAIR CITY TREASURER**

PO BOX 2308

MONTCLAIR CA 91763

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

37,535
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$27,642.14
\$14,977.99
\$9,845.32
\$20,181.83
\$72,647.28
\$72,647.28
\$272,725.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

MONTE SERENO CITY TREASURER 18041 SARATOGA LOS GATOS RD

MONTE SERENO CA 95030

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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City Population 3,666 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$2,699.78 **HUT 2105** \$1,462.88 **HUT 2106** \$1,388.82

YTD Amount: \$28,344.54

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$1,971.14

\$7,522.62

\$7,522.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### MONTEBELLO CITY TREASURER

1600 WEST BEVERLY BL

MONTEBELLO CA 90640

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

**Net Claim / Payment Amount** 

City Population 65,781 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$48,443.53 **HUT 2105** \$26,249.29 **HUT 2106** \$16,374.82 **HUT 2107** \$35,369.14 **Gross Claim** \$126,436.78

YTD Amount: \$472,184.65

\$126,436.78

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MONTEREY CITY TREASURER**

CITY HALL

MONTEREY CA 93940

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	30,641
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$22,565.15
HUT 2105	\$12,227.00
HUT 2106	\$5,568.44
HUT 2107	\$16,475.06
Gross Claim	\$56,835.65
Net Claim / Payment Amount	\$56,835.65

YTD Amount:

\$215,694.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### MONTEREY PARK CITY TREASURER

320 WEST NEWMARK AVE

MONTEREY PARK CA 91754

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Pay	<u>/ment</u>	Caicu	<u>iations:</u>

City Population 65,027

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$25,948.41

HUT 2106 \$16,191.71

HUT 2107 \$34,963.73

Gross Claim \$124,992.11

Net Claim / Payment Amount \$124,992.11

YTD Amount: \$466,872.05

**HUT 2103** 

\$47,888.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MOORPARK CITY TREASURER**

799 MOORPARK AVE

MOORPARK CA 93021

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:10	
Payment Calculations:	
City Population	37,576
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$27,672.34
HUT 2105	\$14,994.35
HUT 2106	\$10,432.40
HUT 2107	\$20,203.87
Gross Claim	\$73,302.96
Net Claim / Payment Amount	\$73,302.96
YTD Amount:	\$274,920.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**MORAGA CITY TREASURER** 

329 RHEEM BLVD

MORAGA CA 94556

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:10	
Payment Calculations:	
City Population	16,525
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$12,169.61
HUT 2105	\$6,594.15
HUT 2106	\$4,709.04
HUT 2107	\$8,885.17
Gross Claim	\$32,357.97
Net Claim / Payment Amount	\$32,357.97
YTD Amount:	\$122,583.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### MORENO VALLEY CITY TREASURER

PO BOX 88005 14177 FREDERICK ST

MORRENO VALLEY

CA 92552 0805

### Financial Activity

### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	199,258
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$146,740.86
HUT 2105	\$79,512.03
HUT 2106	\$50,485.61
HUT 2107	\$107,137.08

YTD Amount: \$1,420,269.54

**Gross Claim** 

**Net Claim / Payment Amount** 

\$383,875.58

\$383,875.58

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MORGAN HILL CITY TREASURER**

**17575 PEAK AVE** 

MORGAN HILL CA 95037

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

41,197
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$30,338.97
\$16,439.27
\$11,512.01
\$22,150.81
\$80,441.06
\$80,441.06
\$301,001.77

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **MORRO BAY CITY TREASURER**

595 HARBOR ST

MORRO BAY CA 93442

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	10,608
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$7,812.12
HUT 2105	\$4,233.02
HUT 2106	\$3,810.09
HUT 2107	\$5,703.71
Gross Claim	\$21,558.94
Net Claim / Payment Amount	\$21,558.94
YTD Amount:	\$81,644.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **MOUNTAIN VIEW CITY TREASURER**

PO BOX 7540

MOUNTAIN VIEW CA 94039

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations: City Population

City Population 76,781
HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00 HUT 2103 \$56,544.33

HUT 2105 \$30,638.74

HUT 2106 \$21,110.03

HUT 2107 \$41,283.62

 Gross Claim
 \$149,576.72

 Net Claim / Payment Amount
 \$149,576.72

YTD Amount: \$556,273.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$29,418.62

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

MT SHASTA CITY TREASURER 305 NORTH MT SHASTA BL

MT SHASTA CA 96067

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	3,706
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$2,729.23
HUT 2105	\$1,478.84
HUT 2106	\$1,642.23
HUT 2107	\$1,992.64
Gross Claim	\$7,842.94
Net Claim / Payment Amount	\$7,842.94

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**MURRIETA CITY TREASURER** 

1 TOWN SQUARE 24601 JEFFERSON AVE MURRIETA

CA 92562

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

106,425
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$78,375.25
\$42,467.89
\$27,151.05
\$57,222.61
\$205,216.80
\$205,216.80
\$763,793.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$147,855.68

\$552,434.59

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**NAPA CITY TREASURER** 

PO BOX 660

NAPA CA 94559

Financial Activity

### **Additional Description:**

**Net Claim / Payment Amount** 

YTD Amount:

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	78,791
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$58,024.57
HUT 2105	\$31,440.81
HUT 2106	\$16,025.94
HUT 2107	\$42,364.36
Gross Claim	\$147,855.68

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

NATIONAL CITY TREASURER 1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

Payment Galculations:	
City Population	63,773
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$46,964.76
HUT 2105	\$25,448.02
HUT 2106	\$17,933.63
HUT 2107	\$34,289.48
Gross Claim	\$124,635.89
Net Claim / Payment Amount	\$124,635.89

YTD Amount:

\$464,645.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **NEEDLES CITY TREASURER**

817 THIRD ST

NEEDLES CA 92363

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	5,809
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,277.96
HUT 2105	\$2,318.03
HUT 2106	\$1,861.78
HUT 2107	\$3,123.38
Gross Claim	\$11,581.15
Net Claim / Payment Amount	\$11,581.15
YTD Amount:	\$44,293.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**NEWARK CITY TREASURER** 

37101 NEWARK BL

NEWARK CA 94560

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	44,380
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462

32,761,462
0.39904058
0.53768020
\$0.00
\$32,683.05
\$17,709.42
\$12,179.33
\$23,862.25
\$86,434.05
\$86,434.05
\$323,046.35

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **NEWPORT BEACH CITY TREASURER**

PO BOX 1768

NEWPORT BEACH CA 92658

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

86,874
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$63,977.18
\$34,666.25
\$22,976.26
\$46,710.43
\$168,330.12
\$168,330.12
\$625,576.79

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

NORCO CITY TREASURER

2870 CLARK AVE

**NORCO** CA 92860

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

# **Payment Calculations:**

City Population 27,370 **HUT 2107 snow payment** 0.00

Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00

**HUT 2103** \$20,156.27

**HUT 2105** \$10,921.74

**HUT 2106** \$7,279.74 **HUT 2107** \$14,716.31

**Gross Claim** \$53,074.06

**Net Claim / Payment Amount** \$53,074.06

**YTD Amount:** \$200,749.24

0.39904058

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **NORWALK CITY TREASURER**

PO BOX 1030

NORWALK CA 90651

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	110,178
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$81,139.10
HUT 2105	\$43,965.49
HUT 2106	\$27,156.56
HUT 2107	\$59,240.53
Gross Claim	\$211,501.68
Net Claim / Payment Amount	\$211,501.68
YTD Amount:	\$787,500.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **NOVATO CITY TREASURER**

75 Rowland Way #200

NOVATO CA 94945

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

53,357
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$39,294.04
\$21,291.61
\$16,126.77
\$28,689.00
\$105,401.42
\$105,401.42
\$393,584.17

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$41,417.76

\$41,417.76

\$157,047.92

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **OAKDALE CITY TREASURER**

280 NORTH 3RD AVE

OAKDALE CA 95361

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

**Gross Claim** 

YTD Amount:

**Net Claim / Payment Amount** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Taymont ourodiations.	
City Population	21,442
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$15,790.67
HUT 2105	\$8,556.23
HUT 2106	\$5,541.92
HUT 2107	\$11,528.94

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**OAKLAND CITY TREASURER** 

150 FRANK OGAWA PLZA STE 5330

OAKLAND CA 94612

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

City Population	430,666
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$317,158.16
HUT 2105	\$171,853.21
HUT 2106	\$114,707.25
HUT 2107	\$231,560.58
Gross Claim	\$835,279.20
Net Claim / Payment Amount	\$835,279.20
YTD Amount:	\$3,076,190.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**OAKLEY CITY TREASURER** 

3231 MAIN STREET

OAKLEY CA 94561

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

#### City Population 38,075 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$28,039.82 **HUT 2105** \$15,193.47 **HUT 2106** \$10,328.39

YTD Amount: \$277,661.19

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$20,472.17

\$74,033.85

\$74,033.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$1,320,240.24

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**OCEANSIDE CITY TREASURER** 

300 NORTH COAST HWY

OCEANSIDE CA 92054

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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YTD Amount:

rayment calculations.	
City Population	183,095
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$134,837.84
HUT 2105	\$73,062.34
HUT 2106	\$50,739.81
HUT 2107	\$98,446.56
Gross Claim	\$357,086.55
Net Claim / Payment Amount	\$357,086.55

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**OJAI CITY TREASURER** 

PO BOX 1570

OJAI CA 93023

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	8,226
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$6,057.93
HUT 2105	\$3,282.51
HUT 2106	\$2,596.26
HUT 2107	\$4,422.96
Gross Claim	\$16,359.66
Net Claim / Payment Amount	\$16,359.66
YTD Amount:	\$61,808.30

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ONTARIO CITY TREASURER** 

303 EAST B ST

ONTARIO CA 91764

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:10	
Payment Calculations:	
City Population	174,536
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$128,534.68
HUT 2105	\$69,646.95
HUT 2106	\$44,320.28
HUT 2107	\$93,844.55
Gross Claim	\$336,346.46
Net Claim / Payment Amount	\$336,346.46
YTD Amount:	\$1,245,881.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$1,024,544.06

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **ORANGE CITY TREASURER**

300 E CHAPMAN AVE

ORANGE CA 92866

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Pav	ment	Cal	CU	lations:	

**YTD Amount:** 

City Population

HUT 2107 snow payment

Population for all Cities

City Per Capita Amount for Section 2105

142,708

0.00

0.32,761,462

City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$105,095.38 **HUT 2105** \$56,946.28 **HUT 2106** \$37,486.04 **HUT 2107** \$76,731.27 **Gross Claim** \$276,258.97 **Net Claim / Payment Amount** \$276,258.97

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **ORANGE COVE CITY TREASURER**

633 SIXTH ST

ORANGE COVE CA 93646

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	11,049
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,136.89
HUT 2105	\$4,409.00
HUT 2106	\$2,749.43
HUT 2107	\$5,940.83
Gross Claim	\$21,236.15
Net Claim / Payment Amount	\$21,236.15
YTD Amount:	\$80,959.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$133,693.04

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ORINDA CITY TREASURER** 

22 ORINDA WAY

ORINDA CA 94563

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

#### **Payment Calculations:**

**YTD Amount:** 

Payment Calculations.	
City Population	18,089
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$13,321.40
HUT 2105	\$7,218.25
HUT 2106	\$5,116.87
HUT 2107	\$9,726.10
Gross Claim	\$35,382.62
Net Claim / Payment Amount	\$35,382.62

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ORLAND CITY TREASURER** 

815 FOURTH ST

**ORLAND** CA 95963

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period: 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

**Net Claim / Payment Amount** 

City Population	7,683
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,658.04
HUT 2105	\$3,065.83
HUT 2106	\$1,929.51
HUT 2107	\$4,131.00
Gross Claim	\$14,784.38

**YTD Amount:** \$56,229.52

\$14,784.38

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$121,051.21

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**OROVILLE CITY TREASURER** 

1735 MONTGOMERY ST

OROVILLE CA 95965

Financial Activity

Highway Users Tax

**Additional Description:** 

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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**YTD Amount:** 

City Population 15,980 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$11,768.26 **HUT 2105** \$6,376.67 **HUT 2106** \$5,287.24 **HUT 2107** \$8,592.13 **Gross Claim** \$32,024.30 **Net Claim / Payment Amount** \$32,024.30

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$395,501.17

\$1,462,122.11

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**OXNARD CITY TREASURER** 

305 WEST THIRD ST

OXNARD CA 93030

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

**Net Claim / Payment Amount** 

**YTD Amount:** 

City Population 203,645 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$149,971.61 **HUT 2105** \$81,262.62 **HUT 2106** \$54,771.06 **HUT 2107** \$109,495.88 **Gross Claim** \$395,501.17

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$29,285.49

\$111,913.69

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### PACIFIC GROVE CITY TREASURER

300 FOREST AVE

PACIFIC GROVE CA 93950

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

**Net Claim / Payment Amount** 

**YTD Amount:** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Tayment Galcalations.	
City Population	15,683
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$11,549.53
HUT 2105	\$6,258.15
HUT 2106	\$3,045.37
HUT 2107	\$8,432.44
Gross Claim	\$29,285.49

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

PACIFICA CITY TREASURER

170 SANTA MARIA AVE

PACIFICA CA 94044

Financial Activity

## **Additional Description:**

Payment Calculations:

**Net Claim / Payment Amount** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Galculations:	
City Population	40,431
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$29,774.86
HUT 2105	\$16,133.61
HUT 2106	\$12,308.45
HUT 2107	\$21,738.95
Gross Claim	\$79,955.87

**YTD Amount:** 

\$79,955.87

\$298,633.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **PALM DESERT CITY TREASURER**

73-510 FRED WARING DR

PALM DESERT CA 92260

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

52,067
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$38,344.04
\$20,776.85
\$13,487.59
\$27,995.39
\$100,603.87
\$100,603.87
\$376,896.13

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$12,475.36

\$25,830.16

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### PALM SPRINGS CITY TREASURER

PO BOX 2743

PALM SPRINGS CA 92263

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

# **Payment Calculations:**

**HUT 2107** 

City Population 48,040 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$35,378.41 **HUT 2105** \$19,169.91 **HUT 2106** 

**Gross Claim** \$92,853.84 **Net Claim / Payment Amount** 

\$92,853.84 **YTD Amount:** \$346,918.86

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$298,639.71

\$1,107,939.62

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## PALMDALE CITY TREASURER

708 EAST PALMDALE BL

PALMDALE CA 93550

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

**Net Claim / Payment Amount** 

**YTD Amount:** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

155,657
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$114,631.49
\$62,113.46
\$38,201.07
\$83,693.69
\$298,639.71

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **PALO ALTO CITY TREASURER**

PO BOX 10250

PALO ALTO CA 94303

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	66,861
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$49,238.88
HUT 2105	\$26,680.25
HUT 2106	\$18,434.32
HUT 2107	\$35,949.84
Gross Claim	\$130,303.29
Net Claim / Payment Amount	\$130,303.29
YTD Amount:	\$485,527.94

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### PALOS VERDES ESTATES CITY TREASURER

340 PALOS VERDES DR W

PALOS VERDES ESTATES CA 90274

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Collection Feriod. 00/24/2014 10 03/25/2014	
Payment Calculations:	
City Population	14,208
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$10,463.29
HUT 2105	\$5,669.57
HUT 2106	\$3,850.39
HUT 2107	\$7,639.36
Gross Claim	\$27,622.61
Net Claim / Payment Amount	\$27,622.61
YTD Amount:	\$104,307.78

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$200,949.92

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **PARADISE CITY TREASURER**

5555 SKYWAY

PARADISE CA 95969

Financial Activity

## **Additional Description:**

Highway Users Tax

**YTD Amount:** 

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	26,725
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$19,681.27
HUT 2105	\$10,664.36
HUT 2106	\$8,573.43
HUT 2107	\$14,369.50
Gross Claim	\$53,288.56
Net Claim / Payment Amount	\$53,288.56

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## PARAMOUNT CITY TREASURER

16400 COLORADO AVE

PARAMOUNT CA 90723

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

58,109
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$42,793.59
\$23,187.85
\$14,511.68
\$31,244.06
\$111,737.18
\$111,737.18
\$418,128.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **PARLIER CITY TREASURER**

1100 E PARLIER AVE

PARLIER CA 93648

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

**Net Claim / Payment Amount** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

- ujmoni ouronum.	
City Population	15,019
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$11,060.54
HUT 2105	\$5,993.19
HUT 2106	\$3,593.60
HUT 2107	\$8,075.42
Gross Claim	\$28,722.75

**YTD Amount:** 

\$28,722.75

\$109,539.70

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$1,079,185.42

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **PASADENA CITY TREASURER**

PO BOX 7115

PASADENA CA 91109 7215

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Paymen</b>	t Calcu	lations:

**YTD Amount:** 

City Population	151,576
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058

0.39904058
0.53768020
\$0.00
\$111,626.10
\$60,484.98
\$37,210.00
\$81,499.41
\$290,820.49
\$290,820.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **PATTERSON CITY TREASURER**

**PO BOX 667** 

PATTERSON CA 95363

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period. 00/24/2014 10 09/25/2014	
Payment Calculations:	
City Population	21,251
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$15,650.01
HUT 2105	\$8,480.01
HUT 2106	\$5,496.11
HUT 2107	\$11,426.24
Gross Claim	\$41,052.37
Net Claim / Payment Amount	\$41,052.37
YTD Amount:	\$155,704.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### PERRIS CITY TREASURER

101 NORTH D ST

PERRIS CA 92570

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	72,103
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$53,099.28
HUT 2105	\$28,772.02
HUT 2106	\$18,523.85
HUT 2107	\$38,768.36
Gross Claim	\$139,163.51
Net Claim / Payment Amount	\$139,163.51
YTD Amount:	\$518,582.36

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$115,080.56

\$429,648.10

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**PETALUMA CITY TREASURER** 

PO BOX 61

PETALUMA CA 94953

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

**Net Claim / Payment Amount** 

**YTD Amount:** 

City Population 59,000 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$43,449.75 **HUT 2105** \$23,543.39 **HUT 2106** \$16,364.29 **HUT 2107** \$31,723.13 **Gross Claim** \$115,080.56

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$482,802.78

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## PICO RIVERA CITY TREASURER

6615 PASSONS BL

PICO RIVERA CA 90660

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

**YTD Amount:** 

City Population 67,288
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462
City Per Capita Amount for Section 2105 0.39904058

City Per Capita Amount for Section 2105	0.39904030
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$49,553.34
HUT 2105	\$26,850.64
HUT 2106	\$16,740.79
HUT 2107	\$36,179.43
Gross Claim	\$129,324.20
Net Claim / Payment Amount	\$129,324.20

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### PIEDMONT CITY TREASURER

120 VISTA AVE

PIEDMONT CA 94611

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	11,262
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,293.75
HUT 2105	\$4,494.00
HUT 2106	\$3,389.16
HUT 2107	\$6,055.35
Gross Claim	\$22,232.26
Net Claim / Payment Amount	\$22,232.26
YTD Amount:	\$84,350.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

PINOLE CITY TREASURER

**2131 PEAR ST** 

PINOLE CA 94564

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Day	mont	$\mathbf{c}$		lationer	
rav	villelli	Cal	ıcu	lations:	

City Population 19,604
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$14,437.10 **HUT 2105** \$7,822.79 **HUT 2106** \$5,511.92 **HUT 2107** \$10,540.68 **Gross Claim** \$38,312.49 **Net Claim / Payment Amount** \$38,312.49

YTD Amount: \$144,454.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **PISMO BEACH CITY TREASURER**

760 MATTIE RD

PISMO BEACH CA 93449

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	8,716
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$6,418.78
HUT 2105	\$3,478.04
HUT 2106	\$3,201.88
HUT 2107	\$4,686.42
Gross Claim	\$17,785.12
Net Claim / Payment Amount	\$17,785.12

**YTD Amount:** 

\$66,831.74

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### PITTSBURG CITY TREASURER

65 Civic Avenue

PITTSBURG CA 94565

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	66,368
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$48,875.82
HUT 2105	\$26,483.53
HUT 2106	\$17,706.04
HUT 2107	\$35,684.76

YTD Amount: \$480,137.11

**Gross Claim** 

**Net Claim / Payment Amount** 

\$128,750.15

\$128,750.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **PLACENTIA CITY TREASURER**

401 E CHAPMAN AVE

PLACENTIA CA 92670

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

52,305
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$38,519.31
\$20,871.82
\$13,992.69
\$28,123.36
\$101,507.18
\$101,507.18
\$380,108.49

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## PLACERVILLE CITY TREASURER

487 MAIN ST

PLACERVILLE CA 95667

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	10,527
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$7,752.47
HUT 2105	\$4,200.70
HUT 2106	\$4,368.90
HUT 2107	\$5,660.16
Gross Claim	\$21,982.23
Net Claim / Payment Amount	\$21,982.23
YTD Amount:	\$82,931.72

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### PLEASANT HILL CITY TREASURER

100 GREGORY LN

PLEASANT HILL CA 94523

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	33,872
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$24,944.58
HUT 2105	\$13,516.30
HUT 2106	\$9,232.42
HUT 2107	\$18,212.30
Gross Claim	\$65,905.60
Net Claim / Payment Amount	\$65,905.60

**YTD Amount:** 

\$247,805.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## PLEASANTON CITY TREASURER

**PO BOX 520** 

PLEASANTON CA 94566

Financial Activity

# **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations: City Population

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$29,156.70

HUT 2106 \$19,793.43

HUT 2107 \$39,286.68

Gross Claim \$142,046.02

Net Claim / Payment Amount \$142,046.02

**YTD Amount:** 

**HUT 2103** 

73,067

\$53,809.21

\$528,707.76

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **PLYMOUTH CITY TREASURER**

PO BOX 429

PLYMOUTH CA 95669

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	1,074
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$790.93
HUT 2105	\$428.57
HUT 2106	\$690.57
HUT 2107	\$577.47
Gross Claim	\$2,487.54
Net Claim / Payment Amount	\$2,487.54
YTD Amount:	\$9,861.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **POINT ARENA CITY TREASURER**

PO BOX 67

POINT ARENA CA 95468

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Ferrod. 00/24/2014 10 03/20/2014	
Payment Calculations:	
City Population	501
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$368.95
HUT 2105	\$199.92
HUT 2106	\$544.05
HUT 2107	\$269.38
Gross Claim	\$1,382.30
Net Claim / Payment Amount	\$1,382.30
YTD Amount:	\$5,802.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **POMONA CITY TREASURER**

**PO BOX 660** 

POMONA CA 91769

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Payment</b>	<b>Calculations:</b>

City Population	163,683
HUT 2107 snow payment	0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058

City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00

HUT 2103	\$120,542.13
HUT 2105	\$65.316.16

HUT 2106	\$40,150.17
	¥ - * <b>)</b> - * * - * - * - * - * - * - * - * - *

HUT 2107	\$88,009.11
Gross Claim	\$31 <i>1</i> 017 57

Gross Claim	\$314,017.57
Net Claim / Payment Amount	\$314,017.57

YTD Amount: \$1,164,489.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## PORT HUENEME CITY TREASURER

250 NORTH VENTURA RD

PORT HUENEME CA 93041

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Collection Feriod: 00/24/2014 10 00/20/2014	
Payment Calculations:	
City Population	22,445
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$16,529.32
HUT 2105	\$8,956.47
HUT 2106	\$6,392.58
HUT 2107	\$12,068.23
Gross Claim	\$43,946.60
Net Claim / Payment Amount	\$43,946.60
YTD Amount:	\$166,115.30

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## PORTERVILLE CITY TREASURER

291 NORTH MAIN ST

PORTERVILLE CA 93257

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	55,697
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$41,017.30
HUT 2105	\$22,225.36
HUT 2106	\$13,065.84
HUT 2107	\$29,947.17
Gross Claim	\$106,255.67
Net Claim / Payment Amount	\$106,255.67
YTD Amount:	\$398,312.76

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$17,456.85

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **PORTOLA CITY TREASURER**

PO BOX 1225

PORTOLA CA 96122

Financial Activity

## **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Pay	/ment	Cal	Cul	latio	ne.
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**YTD Amount:** 

City Population

2,248

HUT 2107 snow payment

0.00

Population for all Cities

32,761,462

City Per Capita Amount for Section 2105

City Per Capita Amount for Section 2105	0.39904058	
City Per Capita Amount for Section 2107	0.53768020	
HUT 2107.5	\$0.00	
HUT 2103	\$1,655.51	
HUT 2105	\$897.04	
HUT 2106	\$765.33	
HUT 2107	\$1,208.71	
Gross Claim	\$4,526.59	
Net Claim / Payment Amount	\$4,526.59	

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### PORTOLA VALLEY CITY TREASURER

765 PORTOLA RD

PORTOLA VALLEY CA 94028

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	4,725
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$3,479.66
HUT 2105	\$1,885.47
HUT 2106	\$1,791.69
HUT 2107	\$2,540.54
Gross Claim	\$9,697.36
Net Claim / Payment Amount	\$9,697.36
YTD Amount:	\$36,258.64

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**POWAY CITY TREASURER** 

PO BOX 789

POWAY CA 92074

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	52,056
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$38,335.94
HUT 2105	\$20,772.46
HUT 2106	\$14,712.18
HUT 2107	\$27,989.48

YTD Amount: \$380,875.10

**Gross Claim** 

**Net Claim / Payment Amount** 

\$101,810.06

\$101,810.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### RANCHO CORDOVA CITY TREASURER

2729 Prospect Park Drive

RANCHO CORDOVA CA 95670

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	67,839
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$49,959.12
HUT 2105	\$27,070.51
HUT 2106	\$19,374.90
HUT 2107	\$36,475.69
Gross Claim	\$132,880.22
Net Claim / Payment Amount	\$132,880.22
YTD Amount:	\$494,729.13

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## RANCHO CUCAMONGA CITY TREASURER

**PO BOX 807** 

RANCHO CUCAMONGA CA 91729

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	178,904
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$131,751.43
HUT 2105	\$71,389.96
HUT 2106	\$45,419.44
HUT 2107	\$96,193.14
Gross Claim	\$344,753.97
Net Claim / Payment Amount	\$344,753.97

YTD Amount:

\$1,276,781.06

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **RANCHO MIRAGE CITY TREASURER**

69-825 HWY 111

RANCHO MIRAGE CA 92270

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:10	
Payment Calculations:	
City Population	17,745
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$13,068.07
HUT 2105	\$7,080.98
HUT 2106	\$4,860.39
HUT 2107	\$9,541.14
Gross Claim	\$34,550.58
Net Claim / Payment Amount	\$34,550.58
YTD Amount:	\$130,685.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## RANCHO PALOS VERDES CITY TREASURER

30940 HAWTHORNE BL

RANCHO PALOS VERDES CA 90274

### Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

43,525
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$32,053.40
\$17,368.24
\$10,969.98
\$23,402.53
\$83,794.15
\$83,794.15
\$313,871.65

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## RANCHO SANTA MARGARITA CITY TREASURER

**22112 EL PASEO** 

RANCHO SANTA MARGARITA CA 92688

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	49,945
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$36,781.32
HUT 2105	\$19,930.08
HUT 2106	\$13,379.39
HUT 2107	\$26,854.44
Gross Claim	\$96,945.23
Net Claim / Payment Amount	\$96,945.23
YTD Amount:	\$361,850.55

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **RED BLUFF CITY TREASURER**

555 WASHINGTON ST

RED BLUFF CA 96080

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Feriod: 00/24/2014 10 00/20/2014	
Payment Calculations:	
City Population	14,189
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$10,449.30
HUT 2105	\$5,661.99
HUT 2106	\$4,246.64
HUT 2107	\$7,629.14
Gross Claim	\$27,987.07
Net Claim / Payment Amount	\$27,987.07
YTD Amount:	\$105,225.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **REDDING CITY TREASURER**

777 CYPRESS AVE

REDDING CA 96001

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	91,561
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$67,428.86
HUT 2105	\$36,536.55
HUT 2106	\$32,861.35
HUT 2107	\$49,230.54
Gross Claim	\$186,057.30
Net Claim / Payment Amount	\$186,057.30
YTD Amount:	\$687,662.33

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **REDLANDS CITY TREASURER**

PO BOX 3005

REDLANDS CA 92373

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

71,926
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$52,968.93
\$28,701.39
\$18,499.47
\$38,673.19
\$138,842.98
\$138,842.98
\$517,510.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### REDONDO BEACH CITY TREASURER

PO BOX 270

REDONDO BEACH CA 90277

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

City Population 68,105
HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$27,176.66

HUT 2106 \$16,939.20

HUT 2107 \$36,618.71

Gross Claim \$130,889.58

Net Claim / Payment Amount \$130,889.58

YTD Amount: \$488,559.27

**HUT 2103** 

\$50,155.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$590,889.92

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **REDWOOD CITY TREASURER**

PO BOX 478

REDWOOD CITY CA 94064

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

YTD Amount:

Fayment Calculations.	
City Population	80,768
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$59,480.50
HUT 2105	\$32,229.71
HUT 2106	\$24,189.22
HUT 2107	\$43,427.35
Gross Claim	\$159,326.78
Net Claim / Payment Amount	\$159,326.78

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## REEDLEY CITY TREASURER

845 G ST

REEDLEY CA 93654

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

26,227
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$19,314.52
\$10,465.64
\$5,976.83
\$14,101.74
\$49,858.73
\$49,858.73
\$189,403.67
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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**RIALTO CITY TREASURER** 150 SOUTH PALM AVE

RIALTO CA 92376

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	101,429
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$74,696.02
HUT 2105	\$40,474.29
HUT 2106	\$25,923.62
HUT 2107	\$54,536.36
Gross Claim	\$195,630.29
Net Claim / Payment Amount	\$195,630.29
YTD Amount:	\$728,716.77

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$205,661.99

\$765,138.53

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **RICHMOND CITY TREASURER**

PO BOX 4046 CITY HALL

RICHMOND CA 94804

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

**Net Claim / Payment Amount** 

YTD Amount:

106,138
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$78,163.90
\$42,353.37
\$28,076.42
\$57,068.30
\$205,661.99

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

RIDGECREST CITY TREASURER

100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

City Population 28,726 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$21,154.87 **HUT 2105** \$11,462.84

HUT 2107 \$15,445.40

Gross Claim | \$52,279.47

Net Claim | Payment Amount | \$52,279.47

YTD Amount: \$199,360.04

**HUT 2106** 

\$4,216.36

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$26,751.34

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**RIO DELL CITY TREASURER** 

675 WILDWOOD AVE

RIO DELL CA 95562

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

10 00.000	
Payment Calculations:	
City Population	3,382
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$2,490.63
HUT 2105	\$1,349.56
HUT 2106	\$1,444.88
HUT 2107	\$1,818.43
Gross Claim	\$7,103.50
Net Claim / Payment Amount	\$7,103.50

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**RIO VISTA CITY TREASURER** 

PO BOX 745

RIO VISTA CA 94571

Financial Activity

## **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	8,324
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$6,130.10
HUT 2105	\$3,321.61
HUT 2106	\$2,613.78
HUT 2107	\$4,475.65
Gross Claim	\$16,541.14
Net Claim / Payment Amount	\$16,541.14
YTD Amount:	\$62,463.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**RIPON CITY TREASURER** 

259 N WILMA AVE

RIPON CA 95366

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	15,468
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$11,391.20
HUT 2105	\$6,172.36
HUT 2106	\$4,267.21
HUT 2107	\$8,316.84
Gross Claim	\$30,147.61
Net Claim / Payment Amount	\$30,147.61
YTD Amount:	\$114,519.89

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **RIVERBANK CITY TREASURER**

6707 THIRD ST

RIVERBANK CA 95367

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	23,243
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$17,116.99
HUT 2105	\$9,274.90
HUT 2106	\$5,973.81
HUT 2107	\$12,497.30
Gross Claim	\$44,863.00
Net Claim / Payment Amount	\$44,863.00
YTD Amount:	\$169,718.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **RIVERSIDE CITY TREASURER**

3900 MAIN ST

RIVERSIDE CA 92522

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	314,034
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$231,266.10
HUT 2105	\$125,312.31
HUT 2106	\$79,335.77
HUT 2107	\$168,849.86
Gross Claim	\$604,764.04
Net Claim / Payment Amount	\$604,764.04

YTD Amount:

\$2,231,917.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$436,965.49

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ROCKLIN CITY TREASURER** 

3970 ROCKLIN RD

ROCKLIN CA 95677

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Pav	/ment	Calcu	lations:
	,	- aioa	iacioiio:

YTD Amount:

City Population 59,672
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462
City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$43,944.64
HUT 2105	\$23,811.55
HUT 2106	\$17,351.88
HUT 2107	\$32,084.45
Gross Claim	\$117,192.52
Net Claim / Payment Amount	\$117,192.52

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### ROHNERT PARK CITY TREASURER

PO BOX 1489

ROHNERT PARK CA 94927

Financial Activity

## **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

#### City Population 43,398 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$31,959.87 **HUT 2105** \$17,317.56

 Gross Claim
 \$84,754.36

 Net Claim / Payment Amount
 \$84,754.36

YTD Amount: \$316,832.29

**HUT 2106** 

**HUT 2107** 

\$12,142.68

\$23,334.25

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **ROLLING HILLS ESTATES CITY TREASURER**

TREASURER 4045 PALOS VERDES DR N

ROLLING HILLS ESTATES CA 90274

### Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

8,191
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$6,032.15
\$3,268.54
\$2,389.17
\$4,404.14
\$16,094.00
\$16,094.00
\$60,912.76

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **ROSEMEAD CITY TREASURER**

PO BOX 399

ROSEMEAD CA 91770

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	57,756
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$42,533.63
HUT 2105	\$23,046.99
HUT 2106	\$14,425.96
HUT 2107	\$31,054.26
Gross Claim	\$111,060.84
Net Claim / Payment Amount	\$111,060.84

YTD Amount:

\$415,641.51

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$922,362.26

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

ROSEVILLE CITY TREASURER 311 VERNON ST OFFICE 206

ROSEVILLE CA 95678

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

YTD Amount:

126,956
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$93,495.03
\$50,660.60
\$36,466.21
\$68,261.73
\$248,883.57
\$248,883.57

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**ROSS CITY TREASURER** 

**PO BOX 320** 

ROSS CA 94957

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

City Population 2,461
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$1,812.37 **HUT 2105** \$982.04 **HUT 2106** \$1,125.37 **HUT 2107** \$1,323.23 **Gross Claim** \$5,243.01 **Net Claim / Payment Amount** \$5,243.01

YTD Amount: \$19,952.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SACRAMENTO CITY TREASURER**

915 I ST SECOND FL

SACRAMENTO CA 95814

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	486,189
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$358,047.32
HUT 2105	\$194,009.14
HUT 2106	\$136,389.46
HUT 2107	\$261,414.20
Gross Claim	\$949,860.12
Net Claim / Payment Amount	\$949,860.12
YTD Amount:	\$3,494,476.75

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SALINAS CITY TREASURER** 

CITY HALL

200 LINCOLN AVE

**SALINAS** CA 93901

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

## **Payment Calculations:**

City Population 156,516 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$115,264.09 **HUT 2105** \$62,456.24 **HUT 2106** \$26,800.69

\$288,676.57 **Net Claim / Payment Amount** \$288,676.57

**YTD Amount:** \$1,076,200.28

**HUT 2107** 

**Gross Claim** 

\$84,155.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## SAN ANSELMO CITY TREASURER

525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	12,744
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$9,385.15
HUT 2105	\$5,085.37
HUT 2106	\$4,156.24
HUT 2107	\$6,852.20
Gross Claim	\$25,478.96
Net Claim / Payment Amount	\$25,478.96
YTD Amount:	\$96,127.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SAN BERNARDINO CITY TREASURER**

300 NO D ST RM 230

SAN BERNARDINO CA 92418

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	212,721
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$156,655.51
HUT 2105	\$84,884.31
HUT 2106	\$53,929.16
HUT 2107	\$114,375.87
Gross Claim	\$409,844.85
Net Claim / Payment Amount	\$409,844.85
YTD Amount:	\$1,516,005.22

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## SAN BRUNO CITY TREASURER

567 EL CAMINO REAL

SAN BRUNO CA 94066

Financial Activity

## **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

501100tion 1 0110di 1012 10 1012 10 1012	
Payment Calculations:	
City Population	44,294
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$32,619.72
HUT 2105	\$17,675.10
HUT 2106	\$13,446.25
HUT 2107	\$23,816.01
Gross Claim	\$87,557.08
Net Claim / Payment Amount	\$87,557.08
YTD Amount:	\$326,478.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$59,115.79

\$213,711.38

\$213,711.38

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SAN BUENAVENTURA CITY TREASURER

TREASURER REVENUE DIV

PO BOX 99

VENTURA CA 93002

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	109,946
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$80,968.25
HUT 2105	\$43,872.92
HUT 2106	\$29,754.42

YTD Amount: \$794,539.06

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$217,815.69

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SAN CARLOS CITY TREASURER** 

666 ELM ST

SANRLOS CA 94070

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

## **Payment Calculations:**

YTD Amount:

Payment Calculations:	
City Population	29,219
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$21,517.94
HUT 2105	\$11,659.57
HUT 2106	\$9,006.10
HUT 2107	\$15,710.48
Gross Claim	\$57,894.09
Net Claim / Payment Amount	\$57,894.09

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### SAN CLEMENTE CITY TREASURER

100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	68,763
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$50,639.58
HUT 2105	\$27,439.23
HUT 2106	\$18,269.69
HUT 2107	\$36,972.50
Gross Claim	\$133,321.00
Net Claim / Payment Amount	\$133,321.00
YTD Amount:	\$496,973.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$9,860,167.86

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SAN DIEGO CITY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

_				4.5	
Pav	/ment	: Ca	<b>ICU</b>	latio	ons:

**YTD Amount:** 

City Population 1,376,173
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$1,013,464.01 **HUT 2105** \$549,148.88 **HUT 2106** \$378,762.51 **HUT 2107** \$739,940.97 **Gross Claim** \$2,681,316.37 **Net Claim / Payment Amount** \$2,681,316.37

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **SAN DIMAS CITY TREASURER**

245 EAST BONTIA AVE

SAN DIMAS CA 91773

Financial Activity

### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	37,011
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$27,256.25
HUT 2105	\$14,768.89
HUT 2106	\$9,388.07
HUT 2107	\$19,900.08
Gross Claim	\$71,313.29
Net Claim / Payment Amount	\$71,313.29

YTD Amount:

\$267,974.84

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$185,925.64

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SAN FERNANDO CITY TREASURER

117 MACNEIL ST

SAN FERNANDO CA 91340

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

**YTD Amount:** 

City Population

HUT 2107 snow payment

Population for all Cities

32,761,462

City Per Capita Amount for Section 2105

City Per Capita Amount for Section 2107

0.53768020

City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$18,680.45
HUT 2105	\$10,122.06
HUT 2106	\$6,560.09
HUT 2107	\$13,638.80
Gross Claim	\$49,001.40
Net Claim / Payment Amount	\$49,001.40

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### SAN FRANCISCO CITY TREASURER

1 DR CARLTON B GOODLETT PL

CITY HALL 140

SAN FRANCISCO CA 94102

Financial Activity

#### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment	Cal	cul	at	ions	:
					_

City Population	856,095
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Canita Amount for Section 2105	n 399n <i>4</i> n58

City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$630,459.60
HUT 2105	\$341,616.65
HUT 2106	\$158,349.44
HUT 2107	\$460,305.33
Gross Claim	\$1,590,731.02
Net Claim / Payment Amount	\$1,590,731.02

YTD Amount: \$5,892,063.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SAN GABRIEL CITY TREASURER**

PO BOX 130

SAN GABRIEL CA 91778

Financial Activity

# **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Period. 00/24/2014 10 09/23/2014	
Payment Calculations:	
City Population	42,984
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$31,654.99
HUT 2105	\$17,152.36
HUT 2106	\$10,838.60
HUT 2107	\$23,111.65
Gross Claim	\$82,757.60
Net Claim / Payment Amount	\$82,757.60
YTD Amount:	\$310,059.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SAN JACINTO CITY TREASURER**

**PO BOX 488** 

SAN JACINTO CA 92383

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

45,563
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$33,554.26
\$18,181.49
\$11,852.74
\$24,498.32
\$88,086.81
\$88,086.81
\$329,402.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$7,317,449.55

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SAN JOSE CITY TREASURER** 200 EAST SANTA CLARA ST

SAN JOSE CA 95113 1905

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Payment</b>	<u>Calculations:</u>	

**YTD Amount:** 

City Population 1,023,083
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462
City Per Capita Amount for Section 2105 0.39904058

**City Per Capita Amount for Section 2105** City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$753,435.65 **HUT 2105** \$408,251.64 **HUT 2106** \$276,354.67 **HUT 2107** \$550,091.47 **Gross Claim** \$1,988,133.43 **Net Claim / Payment Amount** \$1,988,133.43

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SAN JUAN BAUTISTA CITY TREASURER

TREASURER P O BOX 1420

SAN JUAN BAUTISTA CA 95045

Financial Activity

#### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	1,905
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$1,402.91
HUT 2105	\$760.17
HUT 2106	\$833.10
HUT 2107	\$1,024.28
Gross Claim	\$4,020.46
Net Claim / Payment Amount	\$4,020.46

**YTD Amount:** 

\$15,523.28

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$271,584.89

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# SAN JUAN CAPISTRANO CITY TREASURER

32400 PASEO ADELANTO ST

SAN JUAN CAPISTRANO CA 92675

Financial Activity

#### **Additional Description:**

Highway Users Tax

**YTD Amount:** 

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	37,233
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$27,419.74
HUT 2105	\$14,857.48
HUT 2106	\$10,075.87
HUT 2107	\$20,019.45
Gross Claim	\$72,372.54
Net Claim / Payment Amount	\$72,372.54

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SAN LEANDRO CITY TREASURER

835 EAST 14TH ST

SAN LEANDRO CA 94577

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

87,691
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$64,578.85
\$34,992.27
\$23,674.92
\$47,149.71
\$170,395.75
\$170,395.75
\$632,784.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SAN LUIS OBISPO CITY TREASURER

990 PALM ST

SAN LUIS OBISPO CA 93401

Financial Activity

#### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

45,541
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$33,538.05
\$18,172.71
\$15,039.82
\$24,486.49
\$91,237.07
\$91,237.07
\$339,675.12

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SAN MARCOS CITY TREASURER

1 CIVIC CENTER DR

SAN MARCOS CA 92069 2949

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

_				4.0	
Pav	/ment	ı Ca	<b>ICU</b>	latio	ons:

City Population 90,179
HUT 2107 snow payment 0.00

Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$66,411.11 **HUT 2105** \$35,985.08 **HUT 2106** \$25,193.65 **HUT 2107** \$48,487.46 **Gross Claim** \$176,077.30

 Net Claim / Payment Amount
 \$176,077.30

 YTD Amount:
 \$653,436.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SAN MARINO CITY TREASURER** 

2200 HUNTINGTON DR

SAN MARINO CA 91108

Financial Activity

#### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	13,673
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$10,069.30
HUT 2105	\$5,456.08
HUT 2106	\$3,720.47
HUT 2107	\$7,351.70
Gross Claim	\$26,597.55
Net Claim / Payment Amount	\$26,597.55
YTD Amount:	\$100,538.23

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# **SAN MATEO CITY TREASURER**

330 WEST 20TH AVE

SAN MATEO CA 94403

Financial Activity

#### **Additional Description:**

Highway Users Tax

**YTD Amount:** 

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	100,106
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$73,721.71
HUT 2105	\$39,946.36
HUT 2106	\$29,884.99
HUT 2107	\$53,825.01
Gross Claim	\$197,378.07
Net Claim / Payment Amount	\$197,378.07

\$732,781.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$62,538.65

\$62,538.65

\$235,438.69

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

SAN PABLO CITY TREASURER

Collection Period: 08/24/2014

CITY HALL 1 ALVARADO SQ SAN PABLO

CA 94806

Financial Activity

#### **Additional Description:**

Highway Users Tax

**Gross Claim** 

**YTD Amount:** 

**Net Claim / Payment Amount** 

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014

**Payment Calculations:** City Population 32,131 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$23,662.44 **HUT 2105** \$12,821.57 **HUT 2106** \$8,778.44 **HUT 2107** \$17,276.20

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

SAN RAFAEL CITY TREASURER

PO BOX 151560

SAN RAFAEL CA 94915

Financial Activity

# **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

City Population	58,822
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$43,318.67
HUT 2105	\$23,472.37
HUT 2106	\$17,737.56
HUT 2107	\$31,627.42

YTD Amount: \$433,005.26

**Gross Claim** 

**Net Claim / Payment Amount** 

\$116,156.02

\$116,156.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SAN RAMON CITY TREASURER**

2222 CAMINO RAMON

SAN RAMON CA 94583

Financial Activity

#### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Collection Feriod. 00/24/2014	
Payment Calculations:	
City Population	77,270
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$56,904.45
HUT 2105	\$30,833.87
HUT 2106	\$20,548.84
HUT 2107	\$41,546.55
Gross Claim	\$149,833.71
Net Claim / Payment Amount	\$149,833.71
YTD Amount:	\$557,578.18

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SANGER CITY TREASURER** 

1700 SEVENTH ST

SANGER CA 93657

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	25,664
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$18,899.91
HUT 2105	\$10,240.98
HUT 2106	\$5,857.12
HUT 2107	\$13,799.02
Gross Claim	\$48,797.03

**YTD Amount:** 

**Net Claim / Payment Amount** 

\$48,797.03

\$185,492.41

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SANTA ANA CITY TREASURER**

TREASURY MGR M14

PO BOX 1988 SANTA ANA

CA 92702

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

357,754
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$263,463.10
\$142,758.36
\$93,370.83
\$192,357.24
\$691,949.53
\$691,949.53
\$2,551,547.33

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SANTA BARBARA CITY TREASURER

PO BOX 1990

SANTA BARBARA CA 93102

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Concetion i crica: 60/2 i/2011	
Payment Calculations:	
City Population	94,154
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$69,338.44
HUT 2105	\$37,571.27
HUT 2106	\$20,315.05
HUT 2107	\$50,624.74
Gross Claim	\$177,849.50
Net Claim / Payment Amount	\$177,849.50
YTD Amount:	\$662,452.44

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### SANTA CLARA CITY TREASURER

1500 WARBURTON AVE

SANTA CLARA CA 95050

Financial Activity

# **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

121,229
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$89,277.46
\$48,375.29
\$33,098.92
\$65,182.43
\$235,934.10
\$235,934.10
\$875,760.39

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$401,094.29

\$1,484,703.65

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SANTA CLARITA CITY TREASURER

23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

**Net Claim / Payment Amount** 

**YTD Amount:** 

City Population	209,130
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$154,010.96
HUT 2105	\$83,451.36
HUT 2106	\$51,186.91
HUT 2107	\$112,445.06
Gross Claim	\$401,094.29

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# SANTA CRUZ CITY TREASURER

809 CENTER ST

SANTA CRUZ CA 95060

Financial Activity

#### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	63,440
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$46,719.53
HUT 2105	\$25,315.13
HUT 2106	\$16,003.30
HUT 2107	\$34,110.43
Gross Claim	\$122,148.39
Net Claim / Payment Amount	\$122,148.39

**YTD Amount:** 

\$456,314.71

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SANTA FE SPRINGS CITY TREASURER**

PO BOX 2120

SANTA FE SPG CA 90670

Financial Activity

#### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	17,997
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$13,253.65
HUT 2105	\$7,181.53
HUT 2106	\$4,770.54
HUT 2107	\$9,676.63
Gross Claim	\$34,882.35
Net Claim / Payment Amount	\$34,882.35
YTD Amount:	\$132,004.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$190,946.09

\$713,202.39

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# **SANTA MARIA CITY TREASURER**

110 E COOK ST RM 6

SANTA MARIA CA 93454

Financial Activity

#### **Additional Description:**

**Net Claim / Payment Amount** 

YTD Amount:

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	101,103
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$74,455.94
HUT 2105	\$40,344.20
HUT 2106	\$21,784.87
HUT 2107	\$54,361.08
Gross Claim	\$190,946.09

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$661,873.66

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SANTA MONICA CITY TREASURER**

1717 4th Street

SANTA MONICA CA 90401

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

**YTD Amount:** 

 City Population
 92,703

 HUT 2107 snow payment
 0.00

 Population for all Cities
 32,761,462

 City Per Capita Amount for Section 2105
 0.39904058

 City Per Capita Amount for Section 2107
 0.53768020

 HUT 2107.5
 \$0.00

City Fer Capita Amount for Section 2107	0.53760020
HUT 2107.5	\$0.00
HUT 2103	\$68,269.87
HUT 2105	\$36,992.26
HUT 2106	\$22,912.78
HUT 2107	\$49,844.57
Gross Claim	\$178,019.48
Net Claim / Payment Amount	\$178,019.48

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SANTA PAULA CITY TREASURER**

PO BOX 569

SANTA PAULA CA 93061

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	30,448
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$22,423.02
HUT 2105	\$12,149.99
HUT 2106	\$8,529.29
HUT 2107	\$16,371.29
Gross Claim	\$59,473.59
Net Claim / Payment Amount	\$59,473.59
YTD Amount:	\$224,134.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SANTA ROSA CITY TREASURER**

PO BOX 1678

SANTA ROSA CA 95402

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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City Population	170,236
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$125,368.00
HUT 2105	\$67,931.07
HUT 2106	\$46,462.66

YTD Amount: \$1,225,785.11

**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

\$91,532.53

\$331,294.26

\$331,294.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SANTEE CITY TREASURER** 

10601 MAGNOLIA AVE

SANTEE CA 92071 1266

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	58,044
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$42,745.72
HUT 2105	\$23,161.91
HUT 2106	\$16,358.51
HUT 2107	\$31,209.11
Gross Claim	\$113,475.25
Net Claim / Payment Amount	\$113,475.25
YTD Amount:	\$423,686.37

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SARATOGA CITY TREASURER**

13777 FRUITVALE AVE

SARATOGA CA 95070

Financial Activity

# **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	31,997
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$23,563.76
HUT 2105	\$12,768.10
HUT 2106	\$9,030.50
HUT 2107	\$17,204.15
Gross Claim	\$62,566.51
Net Claim / Payment Amount	\$62,566.51
YTD Amount:	\$235,390.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SAUSALITO CITY TREASURER** 

C/O FINANCE OFFICER

420 LITHO ST SAUSALITO

CA 94965

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	7,596
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,593.97
HUT 2105	\$3,031.11
HUT 2106	\$2,638.89
HUT 2107	\$4,084.22
Gross Claim	\$15,348.19
Net Claim / Payment Amount	\$15,348.19
YTD Amount:	\$57,992.81

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **SCOTTS VALLEY CITY TREASURER**

ONE CIVIC CENTER DR

SCOTTS VALLEY CA 95066

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

11,954
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$8,803.36
\$4,770.13
\$3,340.13
\$6,427.43
\$23,341.05
\$23,341.05
\$88,544.03

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$191,892.38

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **SEAL BEACH CITY TREASURER**

211 8th Street

SEAL BEACH CA 90740

Financial Activity

### **Additional Description:**

Highway Users Tax

**YTD Amount:** 

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	26,010
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$19,154.71
HUT 2105	\$10,379.05
HUT 2106	\$7,159.31
HUT 2107	\$13,985.06
Gross Claim	\$50,678.13
Net Claim / Payment Amount	\$50,678.13

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SEASIDE CITY TREASURER** 

440 HARCOURT AVE

SEASIDE CA 93955

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	34,918
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$25,714.89
HUT 2105	\$13,933.70
HUT 2106	\$6,289.87
HUT 2107	\$18,774.72
Gross Claim	\$64,713.18
Net Claim / Payment Amount	\$64,713.18
YTD Amount:	\$244,796.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SEBASTOPOL CITY TREASURER

**CITY HALL** 

7120 BODEGA AVE

SEBASTOPOL CA 95472

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

7,943
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$5,849.52
\$3,169.58
\$2,549.23
\$4,270.79
\$15,839.12
\$15,839.12
\$59,871.02

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$172,772.53

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SELMA CITY TREASURER** 

1710 TUCKER ST

SELMA CA 93662

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

**YTD Amount:** 

Payment Calculations.	
City Population	23,977
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$17,657.54
HUT 2105	\$9,567.80
HUT 2106	\$5,498.40
HUT 2107	\$12,891.96
Gross Claim	\$45,615.70
Net Claim / Payment Amount	\$45,615.70

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **SHAFTER CITY TREASURER**

336 PACIFIC AVE

SHAFTER CA 93263

Financial Activity

# **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

17,461
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$12,858.92
\$6,967.65
\$2,719.76
\$9,388.43
\$31,934.76
\$31,934.76
\$122,003.83

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### SHASTA LAKE CITY TREASURER

PO BOX 777

SHASTA LAKE CA 96019

Financial Activity

# **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	10,325
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$7,603.71
HUT 2105	\$4,120.09
HUT 2106	\$4,060.55
HUT 2107	\$5,551.55
Gross Claim	\$21,335.90
Net Claim / Payment Amount	\$21,335.90

**YTD Amount:** 

\$80,764.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### SIERRA MADRE CITY TREASURER

232 WEST SIERRA MADRE BL

SIERRA MADRE CA 91024

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	11,146
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,208.32
HUT 2105	\$4,447.71
HUT 2106	\$3,106.79
HUT 2107	\$5,992.98
Gross Claim	\$21,755.80
Net Claim / Payment Amount	\$21,755.80
YTD Amount:	\$82,733.31

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **SIGNAL HILL CITY TREASURER**

2175 CHERRY AVE

SIGNAL HILL CA 90806

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

10 00:20:20:20:20:20:20:20:20:20:20:20:20:2	
Payment Calculations:	
City Population	11,465
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$8,443.24
HUT 2105	\$4,575.00
HUT 2106	\$3,184.26
HUT 2107	\$6,164.50
Gross Claim	\$22,367.00
Net Claim / Payment Amount	\$22,367.00
YTD Amount:	\$84,980.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$246,608.49

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

SIMI VALLEY CITY TREASURER

2929 TAPO CYN RD

SIMI VALLEY CA 93063

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

**Gross Claim** 

City Population	126,902
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$93,455.26
HUT 2105	\$50,639.05
HUT 2106	\$34,281.49
HUT 2107	\$68,232.69

 Net Claim / Payment Amount
 \$246,608.49

 YTD Amount:
 \$915,346.51

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **SOLANA BEACH CITY TREASURER**

635 SOUTH HWY 101

SOLANA BEACH CA 92075

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	13,783
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$10,150.30
HUT 2105	\$5,499.98
HUT 2106	\$4,189.47
HUT 2107	\$7,410.85
Gross Claim	\$27,250.60
Net Claim / Payment Amount	\$27,250.60
YTD Amount:	\$102,741.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SOLEDAD CITY TREASURER** 

PO BOX 156

SOLEDAD CA 93960

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	28,361
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058

City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$20,886.08
HUT 2105	\$11,317.19
HUT 2106	\$5,183.86
HUT 2107	\$15,249.15
Gross Claim	\$52,636.28
Net Claim / Payment Amount	\$52,636.28
YTD Amount:	\$200,180.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SOLVANG CITY TREASURER** 

1644 OAK STREET

SOLVANG CA 93464

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

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Payment Calculations:	
City Population	5,555
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,090.90
HUT 2105	\$2,216.67
HUT 2106	\$1,574.97
HUT 2107	\$2,986.81
Gross Claim	\$10,869.35
Net Claim / Payment Amount	\$10,869.35
YTD Amount:	\$41,770.81

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SONOMA CITY TREASURER** 

NO 1 THE PLAZA

SONOMA CA 95476

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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City Population 10,801 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$7,954.25 **HUT 2105** \$4,310.04 **HUT 2106** \$3,322.55

Net Claim / Payment Amount \$21,394.32

YTD Amount: \$81,262.03

**HUT 2107** 

**Gross Claim** 

\$5,807.48

\$21,394.32

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SONORA CITY TREASURER** 94 NORTH WASHINGTON ST

SONORA CA 95370

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

City Population 4,913

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 21050.39904058City Per Capita Amount for Section 21070.53768020

HUT 2107.5 \$0.00 HUT 2103 \$3,618.11

HUT 2105 \$1,960.49

HUT 2106 \$2,446.44

HUT 2107 \$2,641.62

Gross Claim \$10,666.66

Net Claim / Payment Amount \$10,666.66

YTD Amount: \$39,578.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **SOUTH EL MONTE CITY TREASURER**

1415 SANTA ANITA AVE

SOUTH EL MONTE CA 91733

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	22,627
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$16,663.35
HUT 2105	\$9,029.09
HUT 2106	\$5,894.93
HUT 2107	\$12,166.09
Gross Claim	\$43,753.46
Net Claim / Payment Amount	\$43,753.46
YTD Amount:	\$165,627.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**SOUTH GATE CITY TREASURER** 

8650 CALIFORNIA AVE

SOUTH GATE CA 90280

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

City Population 102,816
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$75,717.45
HUT 2105	\$41,027.76
HUT 2106	\$25,368.71
HUT 2107	\$55,282.13
Gross Claim	\$197,396.05
Net Claim / Payment Amount	\$197,396.05

YTD Amount:

\$735,628.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **SOUTH LAKE TAHOE CITY TREASURER**

1901 Airport Road

South Lake Tahoe CA 96150

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

24,087
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$17,738.55
\$9,611.69
\$9,481.29
\$12,951.10
\$49,782.63
\$49,782.63
\$186,347.29

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$50,237.22

\$50,237.22

\$190,470.23

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **SOUTH PASADENA CITY TREASURER**

C/O DIRECTOR OF FINANCE

1414 MISSION ST

SO PASADENA CA 91030

Financial Activity

### **Additional Description:**

**Payment Calculations:** 

**Gross Claim** 

YTD Amount:

**Net Claim / Payment Amount** 

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

- u /	
City Population	26,011
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$19,155.45
HUT 2105	\$10,379.44
HUT 2106	\$6,716.73
HUT 2107	\$13,985.60

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$483,516.93

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### SOUTH SAN FRANCISCO CITY TREASURER

PO BOX 711

SO SAN FRANCISCO CA 94083

Financial Activity

### **Additional Description:**

Highway Users Tax

YTD Amount:

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	65,872
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$48,510.54
HUT 2105	\$26,285.60
HUT 2106	\$19,801.79
HUT 2107	\$35,418.07
Gross Claim	\$130,016.00
Net Claim / Payment Amount	\$130,016.00

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### ST HELENA CITY TREASURER

1480 MAIN ST

ST HELENA CA 94574

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	6,041
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,448.81
HUT 2105	\$2,410.60
HUT 2106	\$1,598.06
HUT 2107	\$3,248.13
Gross Claim	\$11,705.60
Net Claim / Payment Amount	\$11,705.60
YTD Amount:	\$44,888.79

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

STANTON CITY TREASURER

PO BOX J

STANTON CA 90680

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	39,799
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$29,309.44
HUT 2105	\$15,881.42
HUT 2106	\$10,742.71
HUT 2107	\$21,399.13
Gross Claim	\$77,332.70
Net Claim / Payment Amount	\$77,332.70
YTD Amount:	\$289,805.60

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$4,286,918.25

\$4,286,918.25

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

STOCKTON CITY TREASURER

425 N EL DORADO ST

STOCKTON CA 95202

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Pay	<u>/ment</u>	Cal	cu	lat	ions:
_					

**Net Claim / Payment Amount** 

YTD Amount:

City Population	300,899
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$221,593.00
HUT 2105	\$120,070.91
HUT 2106	\$75,628.80
HUT 2107	\$161,787.43
Gross Claim	\$579,080.14
Perform Payee by Apportionment Claim Adjustment	\$3,707,838.11

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### SUISUN CITY CITY TREASURER

701 CIVIC CENTER BL

SUISUN CITY CA 94585

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

00.000
00.000
28,962
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$21,328.67
\$11,557.01
\$8,102.48
\$15,572.29
\$56,560.45
\$56,560.45
\$213,396.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### SUNNYVALE CITY TREASURER

PO BOX 3707

SUNNYVALE CA 94088

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Pav	/ment	ı Ca	<b>ICU</b>	latio	ons:

**HUT 2107.5** 

City Population 147,055
HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2103 \$108,296.67

HUT 2105 \$58,680.91 HUT 2106 \$40.064.93

HUT 2106 \$40,064.93 HUT 2107 \$79,068.56

Gross Claim \$286,111.07

Net Claim / Payment Amount \$286,111.07

YTD Amount: \$1,059,941.87

\$0.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

SUSANVILLE CITY TREASURER

66 NORTH LASSEN ST

SUSANVILLE CA 96130

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
O't - D l - t'	

City Population 18,600
HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00 HUT 2103 \$13,697.72

HUT 2105 \$7,422.15

HUT 2106 \$3,721.91

HUT 2107 \$10,000.85

Gross Claim \$34,842.63

Net Claim / Payment Amount \$34,842.63

YTD Amount: \$132,389.44

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### SUTTER CREEK CITY TREASURER

18 MAIN STREET

SUTTER CREEK CA 95685

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Feriod. 00/24/2014 10 09/25/2014	
Payment Calculations:	
City Population	2,945
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$2,168.81
HUT 2105	\$1,175.17
HUT 2106	\$1,196.77
HUT 2107	\$1,583.47
Gross Claim	\$6,124.22
Net Claim / Payment Amount	\$6,124.22
YTD Amount:	\$23,208.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**TAFT CITY TREASURER** 209 EAST KERN ST

TAFT CA 93268

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

9,327
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$6,868.74
\$3,721.85
\$1,639.13
\$5,014.94
\$17,244.66
\$17,244.66
\$65,592.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**TEHACHAPI CITY TREASURER** 115 SOUTH ROBINSON ST

TEHACHAPI CA 93561

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

14,523
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$10,695.27
\$5,795.27
\$2,329.44
\$7,808.73
\$26,628.71
\$26,628.71
\$101,350.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **TEHAMA CITY TREASURER**

PO BOX 70

TEHAMA CA 96090

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	438
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$322.56
HUT 2105	\$174.78
HUT 2106	\$518.74
HUT 2107	\$235.50
Gross Claim	\$1,251.58
Net Claim / Payment Amount	\$1,251.58
YTD Amount:	\$5,318.54

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **TEMECULA CITY TREASURER**

PO BOX 9033

TEMECULA CA 92589 9033

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	106,289
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$78,275.10
HUT 2105	\$42,413.62
HUT 2106	\$27,116.87
HUT 2107	\$57,149.49
Gross Claim	\$204,955.08
Net Claim / Payment Amount	\$204,955.08
YTD Amount:	\$762,831.51

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# TEMPLE CITY CITY TREASURER

9701 LAS TUNAS DR

TEMPLE CITY CA 91780

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Concentration Concentration 10 Concentration	
Payment Calculations:	
City Population	36,134
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$26,610.40
HUT 2105	\$14,418.93
HUT 2106	\$9,175.09
HUT 2107	\$19,428.54
Gross Claim	\$69,632.96
Net Claim / Payment Amount	\$69,632.96
YTD Amount:	\$261,795.64
f 1D Amount:	

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### THOUSAND OAKS CITY TREASURER

2100 THOUSAND OAKS BL

THOUSAND OAKS CA 91362 2903

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

**Gross Claim** 

**Net Claim / Payment Amount** 

City Population 130,209 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$95,890.66 **HUT 2105** \$51,958.68 **HUT 2106** \$35,164.43 **HUT 2107** \$70,010.80

YTD Amount: \$938,908.12

\$253,024.57

\$253,024.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$68,769.60

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**TIBURON CITY TREASURER** 

1505 TIBURON BL

TIBURON CA 94920

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

YTD Amount:

City Population 9,090
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$6,694.21
HUT 2105	\$3,627.28
HUT 2106	\$3,079.24
HUT 2107	\$4,887.51
Gross Claim	\$18,288.24
Net Claim / Payment Amount	\$18,288.24

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### TORRANCE CITY TREASURER

3031 TORRANCE BL

TORRANCE CA 90503

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	149,717
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$110,257.06
HUT 2105	\$59,743.16
HUT 2106	\$36,758.55
HUT 2107	\$80,499.87
Gross Claim	\$287,258.64
Net Claim / Payment Amount	\$287,258.64

YTD Amount:

\$1,066,087.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$37,151.24

\$137,901.79

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# TOWN OF TRUCKEE TREASURER

10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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**Net Claim / Payment Amount** 

YTD Amount:

City Population	16,280
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$11,989.19
HUT 2105	\$6,496.38
HUT 2106	\$9,912.24
HUT 2107	\$8,753.43
Gross Claim	\$37,151.24

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### TRACY CITY TREASURER

333 Civic Center Plaza

TRACY CA 95376

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

85,146
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$62,704.62
\$33,976.71
\$21,687.65
\$45,781.32
\$164,150.30
\$164,150.30
\$610,468.18

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

TRINIDAD CITY TREASURER

DRAWER N

TRINIDAD CA 95570

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

#### **Payment Calculations:** City Population 368 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$271.01 **HUT 2105** \$146.85 **HUT 2106** \$513.69 **HUT 2107** \$197.87 **Gross Claim** \$1,129.42 **Net Claim / Payment Amount** \$1,129.42 **YTD Amount:** \$4,871.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **TULARE CITY TREASURER**

411 E Kern Avenue

TULARE CA 93274

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	61,857
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$45,553.75
HUT 2105	\$24,683.45
HUT 2106	\$14,466.66
HUT 2107	\$33,259.28
Gross Claim	\$117,963.14
Net Claim / Payment Amount	\$117,963.14

YTD Amount:

\$441,403.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

\$9,720.75

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### **TULELAKE CITY TREASURER**

PO BOX 847

TULELAKE CA 96134

Financial Activity

### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

### **Payment Calculations:**

**YTD Amount:** 

City Population

1,024

HUT 2107 snow payment

0.00

Population for all Cities

32,761,462

City Per Capita Amount for Section 2105

0.39904058

HUT 2107.5	\$0.00
HUT 2103	\$754.11
HUT 2105	\$408.62
HUT 2106	\$743.24
HUT 2107	\$550.58
Gross Claim	\$2,456.55
Net Claim / Payment Amount	\$2,456.55

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**TURLOCK CITY TREASURER**156 SOUTH BROADWAY STE 114

TURLOCK CA 95380

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	71,181
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$52,420.29
HUT 2105	\$28,404.11
HUT 2106	\$17,469.62
HUT 2107	\$38,272.61
Gross Claim	\$136,566.63
Net Claim / Payment Amount	\$136,566.63
YTD Amount:	\$509,469.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

TUSTIN CITY TREASURER 300 CENTENNIAL WAY

TUSTIN CA 92780 3767

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	78,360
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$57,707.16
HUT 2105	\$31,268.82
HUT 2106	\$20,763.70
HUT 2107	\$42,132.62
Gross Claim	\$151,872.30
Net Claim / Payment Amount	\$151,872.30

YTD Amount:

\$565,120.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

### TWENTYNINE PALMS CITY TREASURER

6136 ADOBE RD

TWENTYNINE PALMS CA 92277

Financial Activity

### **Additional Description:**

Highway Users Tax

# HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

30,832
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$22,705.81
\$12,303.22
\$8,158.57
\$16,577.76
\$59,745.36
\$59,745.36
\$225,308.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**UKIAH CITY TREASURER** 

300 SEMINARY AVE

UKIAH CA 95482

Financial Activity

**Additional Description:** 

**Payment Calculations:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	16,185
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$11,919.22
HUT 2105	\$6,458.47

 Gross Claim
 \$32,133.57

 Net Claim / Payment Amount
 \$32,133.57

YTD Amount: \$121,568.58

**HUT 2106** 

**HUT 2107** 

\$5,053.53

\$8,702.35

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$145,897.95

\$542,848.94

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

UNION CITY TREASURER 34009 ALVARADO NILES RD

UNION CITY CA 94587

Financial Activity

**Additional Description:** 

**Payment Calculations:** 

**Net Claim / Payment Amount** 

**YTD Amount:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

#### City Population 75,054 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$55,272.50 **HUT 2105** \$29,949.59 **HUT 2106** \$20,320.81 **HUT 2107** \$40,355.05 **Gross Claim** \$145,897.95

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$547,079.86

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **UPLAND CITY TREASURER**

PO BOX 460

UPLAND CA 91785

Financial Activity

#### **Additional Description:**

**Payment Calculations:** 

**YTD Amount:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

City Population	76,106
HUT 2107 snow payment	0.00
Population for all Cities	32.761.462

Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$56,047.24
HUT 2105	\$30,369.38
HUT 2106	\$19,551.33
HUT 2107	\$40,920.69
Gross Claim	\$146,888.64
Net Claim / Payment Amount	\$146,888.64

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$701,467.13

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**VACAVILLE CITY TREASURER** 

650 MERCHANT ST

VACAVILLE CA 95688

Financial Activity

## **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<u>Pa</u>	yme	nt Calculation	ns:
	_		

**YTD Amount:** 

City Population 97,305
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105** 0.39904058 **City Per Capita Amount for Section 2107** 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$71,658.95 **HUT 2105** \$38,828.64 **HUT 2106** \$26,278.38 **HUT 2107** \$52,318.97 **Gross Claim** \$189,084.94 **Net Claim / Payment Amount** \$189,084.94

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**VALLEJO CITY TREASURER** 

555 SANTA CLARA ST

PO BOX 3068

VALLEJO CA 94590

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	121,435
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$89,429.17
HUT 2105	\$48,457.49
HUT 2106	\$32,695.78
HUT 2107	\$65,293.19
Gross Claim	\$235,875.63
Net Claim / Payment Amount	\$235,875.63
YTD Amount:	\$875,761.73

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **VERNON CITY TREASURER**

4305 SANTA FE AVE

VERNON CA 90058

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

122
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$89.85
\$48.68
\$429.63
\$65.60
\$633.76
\$633.76
\$3,059.61

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$232,511.32

\$864,263.19

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**VICTORVILLE CITY TREASURER** 

14343 CIVIC DR

VICTORVILLE CA 92392

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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Pav	ment	Cal	CU	lations:	

**Net Claim / Payment Amount** 

**YTD Amount:** 

City Population	120,590
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$88,806.88
HUT 2105	\$48,120.30
HUT 2106	\$30,745.29
HUT 2107	\$64,838.85
Gross Claim	\$232,511.32

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **VILLA PARK CITY TREASURER**

17855 SANTIAGO BL

VILLA PARK CA 92667

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

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Payment Calculations:	
City Population	6,307
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,644.70
HUT 2105	\$2,516.75
HUT 2106	\$2,039.02
HUT 2107	\$3,391.15
Gross Claim	\$12,591.62
Net Claim / Payment Amount	\$12,591.62
YTD Amount:	\$47,984.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**VISALIA CITY TREASURER** 

707 W ACEQUIA AVE

VISALIA CA 93291

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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**Net Claim / Payment Amount** 

City Population 129,582 **HUT 2107 snow payment** 0.00 Population for all Cities 32,761,462 **City Per Capita Amount for Section 2105** 0.39904058 City Per Capita Amount for Section 2107 0.53768020 **HUT 2107.5** \$0.00 **HUT 2103** \$95,428.91 **HUT 2105** \$51,708.48 **HUT 2106** \$29,867.76 **HUT 2107** \$69,673.68 **Gross Claim** \$246,678.83

YTD Amount: \$917,654.62

\$246,678.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **VISTA CITY TREASURER**

600 Eucalyptus Ave

VISTA CA 92084

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

97,513
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$71,812.13
\$38,911.64
\$27,210.05
\$52,430.81
\$190,364.63
\$190,364.63
\$705,870.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$17,560.10

\$62,974.84

\$62,974.84

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**WALNUT CITY TREASURER** 

PO BOX 682

WALNUT CA 91788

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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**HUT 2107** 

**Gross Claim** 

**Net Claim / Payment Amount** 

City Population	32,659
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$24,051.28
HUT 2105	\$13,032.27
HUT 2106	\$8,331.19

YTD Amount: \$237,311.21

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### WALNUT CREEK CITY TREASURER

1666 N MAIN ST PO BOX 8039

WALNUT CREEK CA 94596

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Collection Feriod. 00/24/2014 10 00/23/2014	
Payment Calculations:	
City Population	66,584
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$49,034.89
HUT 2105	\$26,569.72
HUT 2106	\$17,762.37
HUT 2107	\$35,800.90
Gross Claim	\$129,167.88
Net Claim / Payment Amount	\$129,167.88
YTD Amount:	\$481,671.45

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**WASCO CITY TREASURER** 

764 E STREET

WASCO CA 93280

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	26,159
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$19,264.44
HUT 2105	\$10,438.50
HUT 2106	\$3,875.33
HUT 2107	\$14,065.18
Gross Claim	\$47,643.45
Net Claim / Payment Amount	\$47,643.45
YTD Amount:	\$182,188.34

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### WATERFORD CITY TREASURER

PO BOX 199

WATERFORD CA 95386

Financial Activity

## **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	8,860
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$6,524.83
HUT 2105	\$3,535.50
HUT 2106	\$2,524.68
HUT 2107	\$4,763.85
Gross Claim	\$17,348.86
Net Claim / Payment Amount	\$17,348.86

**YTD Amount:** 

\$65,531.53

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### WATSONVILLE CITY TREASURER

PO BOX 430

WATSONVILLE CA 95077

Financial Activity

## **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

52,543
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$38,694.58
\$20,966.79
\$13,323.14
\$28,251.33
\$101,235.84
\$101,235.84
\$379,428.55

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**WEED CITY TREASURER** 

PO BOX 470

WEED CA 96094

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	3,030
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$2,231.40
HUT 2105	\$1,209.09
HUT 2106	\$1,415.64
HUT 2107	\$1,629.17
Gross Claim	\$6,485.30
Net Claim / Payment Amount	\$6,485.30
YTD Amount:	\$24,453.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$807,052.62

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**WEST COVINA CITY TREASURER** 1444 WEST GARVEY AVENUE SOUTH

WEST COVINA CA 91790

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

<b>Payment</b>	Ca	lcu	lati	ions:	

**YTD Amount:** 

Payment Calculations:	
City Population	112,953
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$83,182.71
HUT 2105	\$45,072.83
HUT 2106	\$27,830.47
HUT 2107	\$60,732.59
Gross Claim	\$216,818.60
Net Claim / Payment Amount	\$216,818.60

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$275,196.87

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## WEST HOLLYWOOD CITY TREASURER

8300 SANTA MONICA BL

WEST HOLLYWOOD CA 90069

Financial Activity

#### **Additional Description:**

Highway Users Tax

**YTD Amount:** 

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	38,036
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$28,011.10
HUT 2105	\$15,177.91
HUT 2106	\$9,636.99
HUT 2107	\$20,451.20
Gross Claim	\$73,277.20
Net Claim / Payment Amount	\$73,277.20

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **WEST SACRAMENTO CITY TREASURER**

PO BOX 986

WEST SACRAMENTO CA 95691

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	50,836
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$37,437.49
HUT 2105	\$20,285.63
HUT 2106	\$13,920.67
HUT 2107	\$27,333.51
Gross Claim	\$98,977.30
Net Claim / Payment Amount	\$98,977.30
YTD Amount:	\$370,690.88

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$65,943.53

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **WESTLAKE VILLAGE CITY TREASURER**

31200 OAK CREST DR

WESTLAKE VILLAGE CA 91361

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

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**YTD Amount:** 

City Population 8,905
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462
City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$6,557.97
HUT 2105	\$3,553.46
HUT 2106	\$2,562.57
HUT 2107	\$4,788.04
Gross Claim	\$17,462.04
Net Claim / Payment Amount	\$17,462.04

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **WESTMINSTER CITY TREASURER**

8200 WESTMINSTER AVE

WESTMINSTER CA 92683

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

94,294
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$69,441.54
\$37,627.13
\$24,904.52
\$50,700.02
\$182,673.21
\$182,673.21
\$678,264.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### WHEATLAND CITY TREASURER

PO BOX 395

WHEATLAND CA 95692

Financial Activity

## **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

3,558
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$2,620.24
\$1,419.79
\$1,198.76
\$1,913.07
\$7,151.86
\$7,151.86
\$27,054.12

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$623,452.51

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

WHITTIER CITY TREASURER

13230 E PENN ST

WHITTIER CA 90602

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

#### **Payment Calculations:**

**YTD Amount:** 

- aymont outout.ono.	
City Population	87,250
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$64,254.08
HUT 2105	\$34,816.29
HUT 2106	\$21,588.53
HUT 2107	\$46,912.60
Gross Claim	\$167,571.50
Net Claim / Payment Amount	\$167,571.50

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

# WILDOMAR CITY TREASURER

23873 Clinton Keith Road, Suite 201

Wildomar CA 92595

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

33,718
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$24,831.17
\$13,454.85
\$8,875.38
\$18,129.50
\$65,290.90
\$65,290.90
\$245,639.65

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**WILLIAMS CITY TREASURER** 

PO BOX 310

WILLIAMS CA 95987

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	5,363
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020

\$0.00
<b>Ψ</b> 0.00
\$3,949.51
\$2,140.05
\$1,307.44
\$2,883.58
\$10,280.58
\$10,280.58

**YTD Amount:** 

\$39,700.93

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$39,882.89

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

WILLITS CITY TREASURER
111 EAST COMMERCIAL ST

WILLITS CA 95490

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations:

**YTD Amount:** 

City Population 5,102
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462

opulation for all offices	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$3,757.30
HUT 2105	\$2,035.91
HUT 2106	\$1,866.93
HUT 2107	\$2,743.24
Gross Claim	\$10,403.38
Net Claim / Payment Amount	\$10,403.38

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

WILLOWS CITY TREASURER 201 NORTH LASSEN ST

WILLOWS CA 95988

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# Payment Calculations: City Population

City Population 6,505

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$2,595.76

HUT 2106 \$1,695.00

HUT 2107 \$3,497.61

Gross Claim \$12,578.89

Net Claim / Payment Amount \$12,578.89

YTD Amount: \$48,098.73

**HUT 2103** 

\$4,790.52

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **WINDSOR TOWN TREASURER**

9291 OLD REDWOOD HWY TOWN HALL

**PO BOX 100** 

WINDSOR CA 95492 0100

#### Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

27,132
0.00
32,761,462
0.39904058
0.53768020
\$0.00
\$19,980.99
\$10,826.77
\$7,741.41
\$14,588.34
\$53,137.51
\$53,137.51
\$200,779.03

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

**WINTERS CITY TREASURER** 

318 FIRST ST

WINTERS CA 95694

Financial Activity

#### **Additional Description:**

Payment Calculations:

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Fayinent Calculations.	
City Population	7,098
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058

City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,227.23
HUT 2105	\$2,832.39
HUT 2106	\$2,287.83
HUT 2107	\$3,816.45
Gross Claim	\$14,163.90
Net Claim / Payment Amount	\$14,163.90
YTD Amount:	\$53,743.15

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

## **WOODLAKE CITY TREASURER**

350 NORTH VALENCIA BL

WOODLAKE CA 93286

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

Payment Calculations:	
City Population	7,927
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$5,837.73
HUT 2105	\$3,163.19
HUT 2106	\$2,202.65
HUT 2107	\$4,262.19
Gross Claim	\$15,465.76
Net Claim / Payment Amount	\$15,465.76
YTD Amount:	\$58,651.10

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

\$416,633.99

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **WOODLAND CITY TREASURER**

300 FIRST ST

WOODLAND CA 95695

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

_				4.0	
Pav	/ment	ı Ca	<b>ICU</b>	latio	ons:

**YTD Amount:** 

City Population 57,288
HUT 2107 snow payment 0.00
Population for all Cities 32,761,462
City Per Capita Amount for Section 2105 0.39904058

City Fer Capita Amount for Section 2 105	0.39904056
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$42,188.97
HUT 2105	\$22,860.24
HUT 2106	\$15,636.68
HUT 2107	\$30,802.62
Gross Claim	\$111,488.51
Net Claim / Payment Amount	\$111,488.51

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### **WOODSIDE CITY TREASURER**

PO BOX 620005

WOODSIDE CA 94062

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

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Payment Calculations:	
City Population	5,738
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$4,225.67
HUT 2105	\$2,289.69
HUT 2106	\$2,090.06
HUT 2107	\$3,085.21
Gross Claim	\$11,690.63
Net Claim / Payment Amount	\$11,690.63
YTD Amount:	\$44,560.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### YORBA LINDA CITY TREASURER

PO BOX 87014

YORBA LINDA CA 92885 8714

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

# **Payment Calculations:**

<del></del>	
City Population	69,273
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$51,015.16
HUT 2105	\$27,642.74
HUT 2106	\$18,402.23
HUT 2107	\$37,246.72

YTD Amount: \$500,595.23

**Gross Claim** 

**Net Claim / Payment Amount** 

\$134,306.85

\$134,306.85

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### YOUNTVILLE CITY TREASURER

6550 YOUNT ST

YOUNTVILLE CA 94599

Financial Activity

## **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	4,072
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$2,998.77
HUT 2105	\$1,624.89
HUT 2106	\$1,207.56
HUT 2107	\$2,189.43
Gross Claim	\$8,020.65
Net Claim / Payment Amount	\$8,020.65
YTD Amount:	\$30,300.75

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

YREKA CITY TREASURER

701 FOURTH ST

**YREKA** CA 96097

Financial Activity

#### **Additional Description:**

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**To** 09/23/2014 Collection Period: 08/24/2014

# **Payment Calculations:** City Population

**HUT 2107 snow payment** 0.00

Population for all Cities 32,761,462

**City Per Capita Amount for Section 2105 City Per Capita Amount for Section 2107** 0.53768020

**HUT 2107.5** \$0.00 **HUT 2103** \$5,773.66

**HUT 2105** \$3,128.48

**HUT 2106** \$3,027.94

**HUT 2107** \$4,215.41

**Gross Claim** \$16,145.49

**YTD Amount:** \$60,780.70

**Net Claim / Payment Amount** 

7,840

0.39904058

\$16,145.49

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

YUBA CITY TREASURER 1201 CIVIC CENTER BL

YUBA CITY CA 95993

Financial Activity

## Additional Description:

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Pay	yment	Calcu	<u>lations:</u>
City	Donul	otion	

City Population 65,841

HUT 2107 snow payment 0.00

Population for all Cities 32,761,462

City Per Capita Amount for Section 2105 0.39904058
City Per Capita Amount for Section 2107 0.53768020

HUT 2107.5 \$0.00

HUT 2105 \$26,273.23

HUT 2106 \$16,317.22

HUT 2107 \$35,401.40

Gross Claim \$126,479.56

Net Claim / Payment Amount \$126,479.56

**HUT 2103** 

**YTD Amount:** 

\$48,487.71

\$472,180.73

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

YUCAIPA CITY TREASURER

34272 YUCAIPA BL.

YUCAIPA CA 92399

Financial Activity

**Additional Description:** 

Highway Users Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	52,654
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$38,776.33
HUT 2105	\$21,011.08
HUT 2106	\$13,649.86
HUT 2107	\$28,311.01
Gross Claim	\$101,748.28
Net Claim / Payment Amount	\$101,748.28

**YTD Amount:** 

\$381,178.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

#### REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400055A PAYMENT ISSUE DATE: 09/30/2014

#### YUCCA VALLEY TOWN TREASURER

57090 29 PALMS HWY

YUCCA VALLEY CA 92284

Financial Activity

#### **Additional Description:**

Highway Users Tax

## HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014

**Collection Period:** 08/24/2014 **To** 09/23/2014

Payment Calculations:	
City Population	21,292
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
City Per Capita Amount for Section 2105	0.39904058
City Per Capita Amount for Section 2107	0.53768020
HUT 2107.5	\$0.00
HUT 2103	\$15,680.21
HUT 2105	\$8,496.37
HUT 2106	\$5,757.92
HUT 2107	\$11,448.29
Gross Claim	\$41,382.79
Net Claim / Payment Amount	\$41,382.79
YTD Amount:	\$156,821.29

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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